

WEIL, GOTSHAL & MANGES LLP  
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Sunny Singh

*Attorneys for Debtors  
and Debtors in Possession*

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----X	
<b>In re</b>	:
	:
	<b>Chapter 11</b>
<b>SEARS HOLDINGS CORPORATION, et al.,</b>	:
	:
	<b>Case No. 18-23538 (RDD)</b>
	:
<b>Debtors.*</b>	:
	<b>(Jointly Administered)</b>
-----X	

**THIRD MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS  
FOR THE PERIOD FROM DECEMBER 1, 2018 THROUGH DECEMBER 31, 2018**

\* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

**Name of Applicant:** Weil, Gotshal & Manges LLP,  
Attorneys for Debtor and Debtor in Possession

**Date of Retention:** November 9, 2018 *nunc pro tunc* to October 15, 2018

**Period for Which Fees and Expenses are Incurred:** December 1, 2018 through and December 31, 2018

**Monthly Fees Incurred:** \$7,651,483.25

**Less 20% Holdback:** \$1,530,296.65

**Monthly Expenses Incurred:** \$515,271.58

**Total Fees and Expenses Due:** \$6,636,458.18

**This is a**   X   Monthly \_\_\_\_ Interim \_\_\_\_ Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF  
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED  
FOR THE PERIOD DECEMBER 1, 2018 THROUGH DECEMBER 31, 2018**

<b>NAME OF PROFESSIONAL PARTNERS AND COUNSEL:</b>	<b>DEPARTMENT<sup>†</sup></b>	<b>YEAR ADMITTED</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Danilow, Greg A.	LIT	1975	\$1,600.00	66.80	\$103,840.00
Odoner, Ellen J.	CORP	1978	\$1,600.00	74.50	\$119,200.00
Bond, W. Michael	CORP	1980	\$1,600.00	160.70	\$257,120.00
Epstein, Michael A.	CORP	1980	\$1,500.00	59.90	\$89,850.00
Hoenig, Mark	TAX	1982	\$1,525.00	71.80	\$109,495.00
Marcus, Jacqueline	BFR	1983	\$1,375.00	176.60	\$242,825.00
Goldring, Stuart J.	TAX	1984	\$1,600.00	39.70	\$63,520.00
Wessel, Paul J.	TAX	1988	\$1,600.00	56.30	\$90,080.00
Connolly, Annemargaret	CORP	1988 (MA)	\$1,350.00	12.00	\$16,200.00
Zylberberg, Samuel M.	CORP	1988	\$1,225.00	13.50	\$16,537.50
Urquhart, Douglas R.	CORP	1990	\$1,450.00	32.90	\$47,705.00
Genender, Paul R.	LIT	1994 (TX)	\$1,175.00	16.30	\$19,152.50
Schrock, Ray C.	BFR	1998 (IL)	\$1,550.00	196.50	\$304,575.00
Singer, Randi W.	LIT	1999	\$1,200.00	29.70	\$35,640.00
Herman, David	CORP	2001	\$1,200.00	19.80	\$23,760.00
Nettleton, Stacy	LIT	2003	\$1,125.00	17.40	\$19,575.00
Fail, Garrett	BFR	2004	\$1,300.00	132.40	\$172,120.00
Westerman, Gavin	CORP	2004	\$1,200.00	101.90	\$122,280.00
Friedmann, Jared R.	LIT	2004	\$1,125.00	35.50	\$39,937.50
Kucerik, Brianne L.	LIT	2006	\$1,200.00	42.00	\$50,400.00
Singh, Sunny	BFR	2007	\$1,200.00	148.40	\$177,480.00
Dahl, Ryan Preston	BFR	2007	\$1,175.00	37.60	\$44,180.00
Baer, Lawrence J. (Counsel)	LIT	1984	\$1,050.00	39.20	\$41,160.00
Margolis, Steven M. (Counsel)	TAX	1990	\$1,075.00	93.90	\$100,942.50
Naughton, Michael C. (Counsel)	LIT	1995	\$1,050.00	20.00	\$21,000.00
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,050.00	31.00	\$32,550.00
Comer, Samuel Jason (Counsel)	CORP	2005	\$1,050.00	19.10	\$20,055.00
Munz, Naomi (Counsel)	CORP	2006	\$1,050.00	224.90	\$236,145.00

<sup>†</sup> BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

<b>NAME OF PROFESSIONAL PARTNERS AND COUNSEL:</b>	<b>DEPARTMENT<sup>†</sup></b>	<b>YEAR ADMITTED</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Goren, Matthew (Counsel)	BFR	2007	\$1,075.00	6.10	\$6,557.50
Mishkin, Jessie B. (Counsel)	LIT	2007	\$1,050.00	64.70	\$67,410.00
<b>Total Partners and Counsel:</b>				<b>2,041.10</b>	<b>\$2,691,292.50</b>

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT*	YEAR ADMITTED*	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Meyrowitz, Melissa	CORP	1999	\$975.00	21.30	\$21,193.50
Shulzhenko, Oleksandr	CORP	2000	\$995.00	144.80	\$144,076.00
Friedman, Julie T.	BFR	2003	\$600.00	63.20	\$37,920.00
Liou, Jessica	BFR	2009	\$995.00	169.50	\$168,652.50
Byeff, David P.	LIT	2009	\$995.00	104.20	\$97,709.00
Seales, Jannelle Marie	CORP	2009	\$995.00	197.90	\$196,910.50
Lee, Young	CORP	2010	\$995.00	12.90	\$12,835.50
Wright, Jason E.	LIT	2010	\$995.00	12.50	\$12,437.50
Arthur, Candace	BFR	2010	\$995.00	143.70	\$142,981.50
Miller, Olivia Zimmerman	LIT	2010	\$995.00	7.20	\$7,164.00
Overmyer, Paul J.	CORP	2011	\$995.00	6.90	\$6,865.50
Podolsky, Anne Catherine	CORP	2011	\$995.00	248.30	\$247,058.50
Nersesyan, Yelena	CORP	2011	\$875.00	76.30	\$66,762.50
Remijan, Eric D.	TAX	2012	\$995.00	64.00	\$63,680.00
Diveley Landry, Angela	LIT	2012 (CA)	\$980.00	99.60	\$97,608.00
Cunningham, Nathan	LIT	2012	\$950.00	7.40	\$7,030.00
Apfel, Joshua H.	BFR	2013	\$980.00	138.40	\$135,632.00
Goldinstein, Arkady	BFR	2013	\$980.00	136.50	\$133,770.00
Leslie, Harold David	LIT	2013 (MA)	\$920.00	19.30	\$17,756.00
Greer, Olivia J.	LIT	2013	\$950.00	9.20	\$8,740.00
Meyer, Robert	LIT	2014 (DC)	\$980.00	70.70	\$69,286.00
Rosenblum, Amanda	TAX	2014	\$950.00	9.00	\$8,550.00
Descovich, Kaitlin	CORP	2014	\$950.00	72.90	\$69,255.00
Hwangpo, Natasha	BFR	2014	\$950.00	218.00	\$205,057.50
Messina, Michael D.	CORP	2014	\$950.00	62.50	\$59,375.00
Swette, Alexandria	LIT	2014	\$950.00	59.50	\$56,525.00
De Vuono, Christina A.	CORP	2015	\$980.00	65.50	\$64,190.00
LePorin, Steven J.	CORP	2015	\$920.00	59.40	\$54,648.00
Peshko, Olga F.	BFR	2015	\$920.00	110.90	\$101,016.00

‡ BFR – Business Finance & Restructuring; CORP – Corporate; LIT – Litigation  
\* - Not Yet Admitted

Simon, Ariel	CORP	2015	\$920.00	105.10	\$95,726.00
Springer, Lauren	CORP	2015	\$920.00	37.70	\$34,684.00
Kaneko, Erika Grace	CORP	2015	\$875.00	49.50	\$43,312.50
Scher, Dylan	CORP	2015	\$875.00	13.20	\$11,550.00
Sytsma, Elizabeth	LIT	2015	\$875.00	36.80	\$32,200.00
Yiu, Vincent Chanhong	BFR	2016	\$875.00	125.50	\$109,812.50
Woodford, Andrew	CORP	2016	\$875.00	15.40	\$13,475.00
Kirsztajn, Daniela H.	LIT	2016	\$875.00	18.80	\$16,450.00
Miller, Jeri Leigh	BFR	2016	\$790.00	99.80	\$78,842.00
Guthrie, Hayden	CORP	2017	\$950.00	178.90	\$169,955.00
Cohen, Francesca	CORP	2017	\$875.00	67.60	\$59,150.00
Podzius, Bryan R.	BFR	2017	\$875.00	69.00	\$60,375.00
Van Groll, Paloma	BFR	2017	\$875.00	191.80	\$166,643.75
Hill, David F.	LIT	2017	\$790.00	63.00	\$49,770.00
Tesoriero, Lucas F.	LIT	2017	\$790.00	35.80	\$28,282.00
Mishra, Akansha	LIT	2017	\$790.00	36.90	\$29,151.00
Jaikaran, Elizabeth Shanaz	CORP	2017	\$790.00	9.10	\$7,189.00
Skrzynski, Matthew	BFR	2017	\$790.00	225.40	\$178,066.00
Taylor, Zachary R.	LIT	2017	\$790.00	15.00	\$11,850.00
Cho, Joon	LIT	2017	\$790.00	59.60	\$47,084.00
Bednarczyk, Meggin	CORP	2018	\$690.00	65.00	\$44,850.00
Bui, Phong T.	CORP	2018	\$690.00	13.80	\$9,522.00
Hulsey, Sam	CORP	2018	\$690.00	65.10	\$44,919.00
Hwang, Angeline Joong-Hui	BFR	2018	\$690.00	154.00	\$105,570.00
Knowlton, Whitney N.	LIT	2018	\$690.00	74.80	\$51,612.00
Lau, Jennifer	LIT	2018	\$690.00	61.10	\$42,159.00
Linneman, Michael A	LIT	2018	\$690.00	83.70	\$57,753.00
Namerow, Derek	CORP	2018	\$690.00	118.50	\$81,765.00
Diktaban, Catherine Allyn	BFR	2018	\$560.00	226.00	\$126,560.00
Shub, Lorraine	TAX	2018	\$690.00	34.00	\$23,460.00
Gordan, Anna C.	LIT	2018	\$690.00	44.30	\$30,567.00
Richards, Lauren E.	LIT	2018	\$690.00	8.60	\$5,934.00
Soso, Daniel	CORP	2018	\$690.00	13.40	\$9,246.00
Godio, Joseph C.	CORP	2018	\$690.00	109.50	\$75,555.00
Neuhauser, David	CORP	2018	\$690.00	24.30	\$16,767.00

Barron, Shira	CORP	2018	\$560.00	11.60	\$6,496.00
Montalto, Nathan James	LIT	2019	\$560.00	56.10	\$31,416.00
Allison, Elisabeth M	TAX	*	\$690.00	24.60	\$16,974.00
Batis, Theodore	CORP	*	\$560.00	9.70	\$5,432.00
Gitlin, Adam	LIT	*	\$560.00	14.90	\$8,344.00
DiDonato, Philip	BFR	*	\$560.00	137.80	\$76,636.00
Harris, Jenna	LIT	*	\$690.00	11.30	\$7,797.00
Shiarella, Ripley	LIT	*	\$560.00	45.90	\$25,704.00
Lewitt, Alexander G.	BFR	*	\$560.00	133.10	\$74,536.00
Miranda, Graciany	CORP	*	\$560.00	99.70	\$55,832.00
Thompson, Maryann	CORP	*	\$560.00	37.90	\$21,224.00
Ungerer, Frank	LIT	*	\$560.00	30.20	\$16,912.00
O'Muiri, Conor	CORP	*	\$560.00	18.10	\$10,136.00
Rasani, Amama	LIT	*	\$560.00	42.20	\$23,632.00
Wands, Lauren	LIT	*	\$560.00	35.10	\$19,656.00
Weiss, Zander	LIT	*	\$560.00	34.80	\$19,488.00
Zavagno, Michael	CORP	*	\$560.00	46.20	\$25,872.00
<b>Total Associates:</b>				<b>5,750.70</b>	<b>\$4,730,578.75</b>

NAME OF PARAPROFESSIONALS	DEPARTMENT <sup>§</sup>	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Arias, Juan C.	CORP	\$405.00	19.20	\$7,776.00
Grant, Keri	CORP	\$405.00	171.10	\$69,295.50
Marquez, Francheska	CORP	\$405.00	8.40	\$3,402.00
Postiglione, Generosa	CORP	\$405.00	9.80	\$3,969.00
Reyes, Yahayra	CORP	\$405.00	36.40	\$14,742.00
Stauble, Christopher A.	BFR	\$405.00	93.40	\$37,827.00
Wong, Sandra	LIT	\$405.00	11.50	\$4,657.50
Ellsworth, John A.	CORP	\$385.00	22.60	\$8,701.00
Hoilett, Leason	LIT	\$385.00	25.20	\$9,702.00
Malcolm, Patrice	CORP	\$385.00	7.00	\$2,695.00
Fabsik, Paul	BFR	\$375.00	47.60	\$17,850.00
Olson, Eric John	CORP	\$375.00	5.50	\$2,062.50
Chan, Herbert	LIT	\$355.00	8.50	\$3,017.50
Olvera, Rene A.	BFR	\$355.00	8.70	\$3,088.50
Morris, Sharron	LIT	\$355.00	5.50	\$1,952.50
Aaron-Betton, Merlyn	CORP	\$330.00	5.00	\$1,650.00
Meyer, Natalie	LIT	\$240.00	7.00	\$1,680.00
Kleissler, Matthew	BFR	\$240.00	27.50	\$6,600.00
Peene, Travis J.	BFR	\$240.00	32.90	\$7,896.00
Zaslav, Benjamin	BFR	\$240.00	87.70	\$21,048.00
<b>Total Paraprofessionals:</b>			<b>640.50</b>	<b>\$229,612.00</b>

<sup>§</sup> BFR – Business Finance & Restructuring; CORP – Corporate; LIT – Litigation



<b>PROFESSIONALS</b>	<b>BLENDED RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
<b>TOTALS:</b>			
Partners and Counsel	\$1,318.55	2,041.10	\$2,691,292.50
Associates	\$822.61	5,750.70	\$4,730,578.75
Paraprofessionals	\$358.49	640.50	\$229,612.00
<b>Blended Attorney Rate</b>	\$952.52		
<b>Total Fees Incurred</b>		<b>8,432.30</b>	<b>\$7,651,483.25</b>

**COMPENSATION BY WORK TASK CODE FOR  
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP  
FOR THE PERIOD DECEMBER 1, 2018 THROUGH DECEMBER 31, 2018**

<b>TASK CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
003	Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales	2,213.10	\$2,097,704.50
004	Automatic Stay	431.50	\$370,986.50
007	Case Administration	85.50	\$58,727.00
009	Communications with Client	147.10	\$155,388.00
010	Corporate Governance	496.80	\$527,998.00
011	Customer, Supplier and Vendor Issues	148.40	\$159,331.00
013	DIP Financing/Cash Collateral/Adequate Protection/Cash Management	669.40	\$504,430.00
015	Employee Issues	427.30	\$420,528.00
016	Exclusivity	5.40	\$4,091.50
017	Executory Contracts/Lease Issues (excluding Real Property)	39.10	\$26,586.00
018	General Case Strategy	169.50	\$172,049.50
019	Hearings and Court Matters	247.00	\$166,802.00
020	Insurance and Workers Compensation Issues	54.50	\$49,132.00
021	Non-Bankruptcy Litigation	22.20	\$16,487.50
022	Non-Working Travel	33.00	\$16,558.75
023	Real Property Leases/Section 365 Issues /Cure Amounts	1,251.80	\$1,207,403.00
024	Reclamation/503(b)(9) Claims	5.10	\$4,639.00
025	Regulatory/Environmental Issues	321.00	\$316,512.00
026	Retention/Fee Application: Ordinary Course Professionals	67.90	\$35,425.00
027	Retention/Fee Application: Other Professionals	149.80	\$117,456.00
028	Retention/Billing/Fee Applications: Weil	79.50	\$58,855.00
029	Schedules/Statement of Financial Affairs	125.30	\$97,016.00
031	Tax Issues	192.90	\$244,615.00
032	Unsecured Creditor Issues/Communications/Meetings	77.60	\$83,596.50
033	U.S. Trustee Issues/Meetings/Communications/Reports	35.70	\$33,450.00
034	Utility Issues/Adequate Assurance	76.30	\$51,093.50
035	Restructuring Subcommittee Investigation	859.60	\$654,622.00
<b>TOTAL</b>		<b>8,432.30</b>	<b>\$7,651,483.25</b>

**EXPENSE SUMMARY FOR THE  
PERIOD DECEMBER 1, 2018 THROUGH DECEMBER 31, 2018**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Computerized Research	\$321,195.59
Meals	\$25,882.09
Travel	\$5,041.91
Transportation	\$12,583.39
Duplicating	\$48,503.81
Mail/Messenger	\$1,067.85
Corporation Services	\$20,562.13
Court Call	\$146.00
Consultants and Witness Fees	\$79,574.91
Court Reporting	\$713.90
<b>Total Expenses Requested:</b>	<b>\$515,271.58</b>

**Notice Parties**

Sears Holdings Corporation  
3333 Beverly Road, Hoffman Estates  
Illinois 60179  
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP  
767 Fifth Avenue  
New York, New York 10153  
Attn: Ray C. Schrock, P.C.  
Jacqueline Marcus, Esq.  
Garrett A. Fail, Esq.  
Sunny Singh, Esq.

The Office of the United States Trustee  
for the Southern District of New York  
201 Varick Street, Suite 1006  
New York, New York 10014  
Attn: Paul Schwartzberg, Esq.  
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park, New York, NY 10036  
Attn: Philip C. Dublin, Esq.  
Ira Dizengoff, Esq.  
Sara Lynne Brauner, Esq.

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2018013163

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
11/03/18	Stauble, Christopher A. ASSIST WITH PREPARATION OF (I) MOTION APPROVING BIDDING PROCEDURES FOR SALE OF SEARS HOME IMPROVEMENT BUSINESS AND (II) MOTION TO SHORTEN TIME RE: SAME.	3.50	1,417.50	003	55136522
11/06/18	Overmyer, Paul J. MEET WITH S. SHULZHENKO RE: GOING CONCERN SALE (0.2); MEET WITH D. SCHER RE: REVIEW OF ESL ASSET PURCHASE AGREEMENT (0.4).	0.60	597.00	003	55164614
11/07/18	Overmyer, Paul J. REVIEW ESL PURCHASE AGREEMENT.	0.90	895.50	003	55164256
11/12/18	Liou, Jessica REVIEW AND REVISE DRAFT SALE PROCESS LETTER (1.5); REVIEW AND RESPOND TO MULTIPLE SALE EMAILS AND CONFER WITH S. SINGH AND P. VAN GROLL RE SAME (.4).	1.90	1,890.50	003	55516322
11/16/18	Overmyer, Paul J. REVIEW AUCTION DRAFT OF PURCHASE AGREEMENT (0.3); CALL WITH WEIL TEAM RE: PROCESS FOR ASSET SALE AGREEMENTS (0.4).	0.70	696.50	003	55218726
11/26/18	Liou, Jessica EMAILS WITH WEIL TEAM RE ESL BID OPEN ISSUES (.5); CONFER WITH P. VAN GROLL RE SALE ISSUES (.3).	0.80	796.00	003	55427315
11/26/18	Liou, Jessica CONFERS WITH J. APFEL RE IP RESEARCH ISSUES (.3); REVIEW ESL ASSETS PURCHASE AGREEMENT (1.9); CONFERS WITH P. VAN GROLL RE COMMENTS TO GOING CONCERN APA AND SALE PROCESS (2.0).	4.20	4,179.00	003	55427370
11/27/18	Liou, Jessica CALL WITH LATHAM RE CREDIT CARD CLAIMS (.3); CALL WITH LAZARD RE SAME (.3); REVIEW AND REVISE ESL APA (3.3); REVIEW FURTHER REVISED APA AND EMAIL WITH P. VAN GROLL RE SAME (.5).	4.40	4,378.00	003	55427515
11/29/18	Stauble, Christopher A.	0.30	121.50	003	55487232

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2018013163

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION, FILE AND SERVE MOTION OF DEBTORS FOR ENTRY OF AN ORDER (I) APPROVING THE SALE OF CERTAIN REAL PROPERTY, (II) AUTHORIZING THE ASSUMPTION AND ASSIGNMENT OF CERTAIN UNEXPIRED LEASES IN CONNECTION THEREWITH, AND (III) GRANTING RELATED RELIEF.				
11/30/18	Liou, Jessica	1.20	1,194.00	003	55427635
	REVIEW AND RESPOND TO SALE EMAILS FROM P. VAN GROLL AND M&A TEAM (1.0); EMAIL WITH TEAM RE UPDATING PRIME CLERK WEBSITE RE SALE PROCESS (.2).				
11/30/18	Overmyer, Paul J.	0.50	497.50	003	55320239
	REVIEW UPDATED ESL APA (0.2); REVISE APA (0.3).				
11/30/18	Stauble, Christopher A.	0.70	283.50	003	55487244
	ASSIST WITH PREPARATION OF NOTICE OF SALE, BIDDING PROCEDURES, AUCTION, AND SALE HEARING FOR THE SALE OF SEARS HOME IMPROVEMENT BUSINESS.				
12/01/18	Odoner, Ellen J.	3.70	5,920.00	003	55341369
	REVIEW DRAFT REVISION OF ESL AGREEMENT (3.0); FOLLOW-UP WITH M&A TEAM (.7).				
12/01/18	Connolly, Annemargaret	0.30	405.00	003	55353313
	REVIEW DEBTOR'S COMMENTS TO GOING CONCERN APA (.2); REVIEW REVISIONS AND FOLLOW UP WITH T. GOSLIN WITH COMMENTS (.1).				
12/01/18	Marcus, Jacqueline	0.40	550.00	003	55342124
	VARIOUS EMAILS RE: SHIP ASSUMPTION NOTICE.				
12/01/18	Margolis, Steven M.	0.90	967.50	003	55341060
	REVIEW ISSUES AND MARKUP OF ESL GOING CONCERN APA (0.5); CORRESPOND WITH E. GERAGHTY RE: SCHEDULES ON ESL GOING CONCERN APA (0.2); CORRESPOND WITH E. GERAGHTY RE: SHIP-SERVICE.COM APA AND CLOSING CHECKLIST (0.2).				
12/01/18	Goslin, Thomas D.	1.10	1,155.00	003	55340566

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	REVIEW CLIENT COMMENTS TO GOING CONCERN SALE AGREEMENT (.2); DRAFT EMAIL TO WEIL TEAM RE SAME (.2); REVISE GOING CONCERN SALE AGREEMENT (.6); DRAFT EMAIL TO A. CONNOLLY RE SAME (.1).				
12/01/18	Munz, Naomi	2.30	2,415.00	003	55342072
	EMAILS RE: CONTRACT LIST FOR SHIP (0.6); EMAILS AND CALLS RE: ESL PURCHASE AGREEMENT (1.0); REVIEW E. ODONER MARKUP OF PURCHASE AGREEMENT (0.7).				
12/01/18	Liou, Jessica	1.00	995.00	003	55383135
	CALL WITH M&A TEAM RE SCHEDULES TO ESL ASSET PURCHASE AGREEMENT.				
12/01/18	Simon, Ariel	0.80	736.00	003	55342637
	CALL WITH N. MUNZ RE: STATUS OF SHIP TRANSACTION (.3); CORRESPONDING RE: SHIP TRANSACTION STATUS (.5).				
12/01/18	Godio, Joseph C.	0.60	414.00	003	55342299
	REVIEW AND REVISE NDAS.				
12/01/18	Shub, Lorraine	0.70	483.00	003	55340910
	DRAFT SEARS COMMENTS.				
12/01/18	Guthrie, Hayden	5.10	4,845.00	003	55340435
	CALL WITH MIII RE: CONTRACT SCHEDULES (.9); DRAFT GOING CONCERN APA (2.8); REVIEW SEARS COMMENTS TO THE GOING CONCERN APA (1.4).				
12/01/18	Van Groll, Paloma	1.40	1,225.00	003	55342622
	CALL RE APA SCHEDULES (1); REVISE REAL ESTATE PROCESS LETTER (0.4).				
12/01/18	Diktaban, Catherine Allyn	3.00	1,680.00	003	55389936
	RESEARCH MECHANIC'S LIEN ISSUES FOR SHIP (2.3); DRAFT DE MINIMIS ASSET SALE NOTICE (.7).				
12/01/18	DiDonato, Philip	1.00	560.00	003	55341406

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	DRAFT NOTICE OF DE MINIMIS ASSET SALE.				
12/01/18	Lewitt, Alexander G. REVIEW GOB ORDER.	0.80	448.00	003	55342395
12/01/18	Miranda, Graciany CONDUCT DUE DILIGENCE AND MARK UP NDA FOR REVIEW.	3.30	1,848.00	003	55342064
12/01/18	Peshko, Olga F. CORRESPOND WITH CLIENT AND WEIL TEAM RE: SHIP CONTACTS AND REVIEW CORRESPONDENCE WITH SERVICE.COM.	0.60	552.00	003	55342342
12/01/18	Messina, Michael D. DRAFT PURCHASE AGREEMENT.	6.80	6,460.00	003	55340277
12/02/18	Odoner, Ellen J. CALL WITH G. WESTERMAN, N. MUNZ AND H. GUTHRIE RE: MARK-UP OF ESL AGREEMENT (1.7); CONFER WITH N. MUNZ RE: ESL AGREEMENT (.2); REVIEW REDRAFT AND CONFERS WITH G. WESTERMAN RE: ADDITIONAL COMMENTS (1.5).	3.40	5,440.00	003	55342554
12/02/18	Marcus, Jacqueline CALL WITH D. KRONENBERG AND O. PESHKO RE: SHIP ASSIGNMENT SCHEDULES (.3); REVIEW SHIP ORDER (.7).	1.00	1,375.00	003	55342432
12/02/18	Westerman, Gavin REVIEW APA (2.1); CALL WITH E. ODONER, N. MUNZ AND H. GUTHRIE RE SAME (1.8); REVIEW APA REVISIONS (.8); REVIEW AND RESPOND TO E-MAIL CORRESPONDENCE (.9); CALL WITH E. ODONER RE APA (.2).	5.80	6,960.00	003	55388651
12/02/18	Singh, Sunny REVIEW ESL APA (2.4); EMAILS RE: SAME (.3).	2.70	3,240.00	003	55342743
12/02/18	Margolis, Steven M.	0.30	322.50	003	55341577



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	REVIEW ISSUES ON INTERIM OPERATING COVENANTS AND EMPLOYEE PROVISIONS IN ESL GOING CONCERN APA AND CORRESPONDENCE ON SAME.				
12/02/18	Munz, Naomi	7.50	7,875.00	003	55341454
	CONFERENCE CALL WITH E. ODoner, G. WESTERMAN AND H. GURTHRIE RE: COMMENTS TO ESL APA (5.5); CALLS WITH S. SINGH AND J. LIOU RE: M&A PROCESS (1.0). EMAILS RE: SHIP CLOSING AND RELATED CONTRACTS (1.0).				
12/02/18	Liou, Jessica	2.70	2,686.50	003	55383278
	REVIEW AND REVISE ESL APA (1.0); REVIEW AND RESPOND TO EMAILS RE ESL APA (.3); CONFER WITH N. MUNZ RE SAME (.5); REVIEW AND COMMENT ON LIQUIDATION BID LETTER (.3); CALL WITH N. WEBER RE WIND DOWN PRESENTATION AND REVISE SAME (.3); REVIEW AND RESPOND TO EMAILS RE WIND DOWN AND LIQUIDATION BID LETTER (.3).				
12/02/18	Podolsky, Anne Catherine	0.80	796.00	003	55377169
	EMAILS RE: FORM PSA (0.5); CORRESPONDENCE RE: JLL SALES PROCESS (0.3).				
12/02/18	Simon, Ariel	0.50	460.00	003	55389230
	CORRESPOND RE: SHIP PERMITS AND LICENSES.				
12/02/18	Cohen, Francesca	1.20	1,050.00	003	55342047
	ANALYSIS RE: CONTRACTS EXCLUSIVE TO SHIP.				
12/02/18	Godio, Joseph C.	1.20	828.00	003	55342146
	REVIEW AND REVISE NDAS.				
12/02/18	Shub, Lorraine	0.70	483.00	003	55341748
	DRAFT SEARS DISCLOSURES AND REVIEW CREDIT CLAIMS PURCHASE AGREEMENT.				
12/02/18	Guthrie, Hayden	9.10	8,645.00	003	55342112
	INTERNAL CALL RE: GOING CONCERN APA (2.4); DRAFT GOING CONCERN APA (6.7).				
12/02/18	Van Groll, Paloma	4.10	3,587.50	003	55342750

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	REVISE LIQUIDATION PROCESS LETTER.				
12/02/18	DiDonato, Philip DRAFT DE MINIMIS ASSET SALE NOTICES.	0.30	168.00	003	55344863
12/02/18	Miranda, Graciany MARK UP GOING-CONCERN APA (6.0); INCORPORATE ASSOCIATE'S MARKUPS INTO NDA AND SEND TO THE COUNTERPARTY (.7).	6.70	3,752.00	003	55342478
12/02/18	Zavagno, Michael REVISE AND NEGOTIATE NDAS ON BEHALF OF SEARS HOLDINGS CORPORATION.	0.70	392.00	003	55384146
12/02/18	Peshko, Olga F. CORRESPOND WITH WEIL TEAM RE: SHIP CONTRACTS (.4); CALL WITH SIDLEY RE: SAME (.3).	0.70	644.00	003	55341582
12/02/18	Messina, Michael D. EMAIL RE: PURCHASE AGREEMENT TO SPECIALISTS.	0.70	665.00	003	55340715
12/03/18	Odoner, Ellen J. ATTEND M&A TEAM MEETING (.8); CONFER WITH G. WESTERMAN RE ESL APA PROCESS, CONFER WITH N. MUNZ RE PROTECTION AGREEMENTS (.2).	1.00	1,600.00	003	55365903
12/03/18	Epstein, Michael A. REVIEW ESL APA AND DISCLOSURES.	1.80	2,700.00	003	55341625
12/03/18	Marcus, Jacqueline CONFERENCE CALL WITH SEARS TEAM AND O. PESHKO RE: SHIP EXECUTORY CONTRACTS (1.0); CALL WITH D. KRONENBERG AND MEET WITH O. PESHKO AND S. SINGH RE: ADDITIONAL CONTRACTS FOR SHIP (.3); REVIEW NOTICE OF ADDITIONAL EXECUTORY CONTRACTS (.1); REVIEW SHIP ORDER (1.6); REVIEW CHANGES TO SHIP ORDER (.3) AND CALL WITH O. PESHKO (.1); FOLLOW UP RE: SHIP PROTECTION AGREEMENTS (.3); REVIEW R. SCHROCK MEMO RE: PROCESS (.5).	4.20	5,775.00	003	55383247
12/03/18	Singer, Randi W.	0.90	1,080.00	003	55344760

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	CALL WITH CONSUMER PRIVACY OMBUDSMAN (.4); PREPARE MATERIAL FOR CONSUMER PRIVACY OMBUDSMAN FOR SHIP SALE (.5).				
12/03/18	Westerman, Gavin	1.20	1,440.00	003	55388869
	CONFER WITH E. ODoner RE PROCESS (.2); CONFER WITH N. MUNZ AND H. GUTHRIE RE SAME (.2); CALL WITH N. MUNZ RE PROCESS (.2); REVIEW EMAIL CORRESPONDENCE (.6).				
12/03/18	Singh, Sunny	1.40	1,680.00	003	55352283
	CALL WITH R. SCHROCK RE: SALE PROCESS (.3); CALL WITH R. BRITTON RE: SALE PROCESS (.4); REVIEW SALE AUCTION DRAFT (.7).				
12/03/18	Schrock, Ray C.	7.40	11,470.00	003	55388001
	REVIEW MATERIALS RE: SALE PROCESS (1.1); NUMEROUS CALLS WITH CLIENT RE: SALE WIND DOWN PROCESS AND INCOMING MOTIONS (3.5); REVIEW NUMEROUS DOCUMENTS RE: SALE PROCESS (2.8).				
12/03/18	Margolis, Steven M.	2.10	2,257.50	003	55365563
	REVIEW MARKUP OF ESL GOING CONCERN APA SENT TO CLEARY (0.5); CONFERS AND CORRESPONDENCE WITH SHC ON SCHEDULES FOR SHIP TRANSACTION (0.6); CONFERS AND CORRESPONDENCE WITH SHC AND WEIL RE: ESL GOING CONCERN APA AND SCHEDULES (0.7); CONFER WITH AND CORRESPONDENCE ON SHIP CLOSING CHECKLIST AND EMPLOYEE AND BENEFITS ISSUES (0.3).				
12/03/18	Goslin, Thomas D.	1.40	1,470.00	003	55386572
	REVIEW CHANGES TO GOING CONCERN SALE AGREEMENT (.3); CALL WITH H. GUTHRIE RE SAME (.1); REVIEW PROPOSED REVISIONS TO SHIP SALE ORDER RE ENVIRONMENTAL CONSENT DECREE (.4); DRAFT EMAIL TO A. CONNOLLY RE SAME (.1); DRAFT EMAIL TO J. MARCUS RE SAME (.2); REVIEW DRAFT LETTER AGREEMENT RE ENVIRONMENTAL CONSENT DECREE (.3).				
12/03/18	Munz, Naomi	8.00	8,400.00	003	55386593
	MEET WITH WEIL M&A TEAM (1.0); CALL WITH KIRKLAND RE: PROCESS (0.5); EMAILS AND CALLS RE: EXECUTORY CONTRACTS LISTS (1.0); EMAILS AND CALLS RE: SPC STATE REGISTRATIONS (4.0); EMAILS AND CALLS RE: CREDIT CARD CLAIMS APA (1.5).				
12/03/18	Arthur, Candace	0.80	796.00	003	55388705

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	DRAFT EMAIL TO UCC RE: DE MINIMIS ASSET SALES (.5); EMAILS TO COMMITTEES AND FINANCING LENDERS RE: DE MINIMIS ASSET SALES (.3).				
12/03/18	Liou, Jessica	2.10	2,089.50	003	55382742
	REVIEW AND RESPOND TO EMAILS RE M&A PROCESS FROM M&A AND BFR TEAMS (1.6); CONFER WITH N. MUNZ RE: IP ISSUES (.5).				
12/03/18	Miller, Olivia Zimmerman	0.90	895.50	003	55381034
	REVIEW AND REVISE CREDIT CARD PURCHASE AGREEMENT.				
12/03/18	Simon, Ariel	4.60	4,232.00	003	55388876
	CALL WITH J. MARCUS, N. MUNZ, O. PESHKO AND CLIENT RE: SHIP CONTRACTS (.5); MEET WITH WEIL M&A TEAM RE: STATUS OF M&A PROCESS AND WORKSTREAMS (.7); CORRESPOND RE: DELIVERABLES UNDER SHIP APA (2.7); REVISE CLOSING CHECKLIST (.7).				
12/03/18	Cohen, Francesca	2.00	1,750.00	003	55589761
	REVIEW SHIP ENTITIES (1.5); REVIEW NDA (0.5).				
12/03/18	Godio, Joseph C.	7.30	5,037.00	003	55341387
	REVIEW AND REVISE NDAS (2.9); M&A WEEKLY TEAM MEETING (1.6); REVIEW TOP MERCHANT VENDORS OVER \$1 MILLION AND TOP NON-MERCHANT VENDORS OVER \$1 MILLION, AND ANALYZE AGREEMENTS TO BE REVIEWED (2.8).				
12/03/18	Guthrie, Hayden	5.70	5,415.00	003	55342683
	ATTEND WEIL M&A MEETING (0.8); CORRESPONDENCE RE: POTENTIAL ASSIGNED AGREEMENTS LIST (1.3); DRAFT DISCLOSURE SCHEDULES (3.6).				
12/03/18	Van Groll, Paloma	5.30	4,637.50	003	55384207
	PROVIDE COMMENTS TO AUCTION FORM APA (2); FOLLOW UP ON PRIVACY OMBUDSMAN (0.5); REVISE LIQUIDATION PROCESS LETTER ADDENDUM (2.8).				
12/03/18	Diktaban, Catherine Allyn	0.70	392.00	003	55590031

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	UPDATE SRAC MTN NOTICE AND SEND TO J. MARCUS AND E. REIMER.				
12/03/18	DiDonato, Philip	1.50	840.00	003	55344839
	DRAFT DE MINIMIS ASSET SALE NOTICES (.9); SUMMARIZE GLOBAL SALE PROCEDURES FOR FA (.6).				
12/03/18	Miranda, Graciany	8.70	4,872.00	003	55340626
	MARK UP NDA FOR ASSOCIATE TO REVIEW (1.0); NEW/MORE DUE DILIGENCE (6.0); INTERNAL TEAM MEETING (1.0); DISCLOSURE SCHEDULE MEETING (.7).				
12/03/18	Zavagno, Michael	2.20	1,232.00	003	55383725
	REVISE AND NEGOTIATE NDAS ON BEHALF OF SEARS HOLDINGS CORPORATION (1.0); INTERNAL M&A TEAM MEETING (1.2).				
12/03/18	Peshko, Olga F.	6.50	5,980.00	003	55343136
	CORRESPOND RE: SHIP SALE WITH WEIL TEAM AND CLIENT (.2); PARTICIPATE ON CALL WITH CLIENT RE: SHIP CONTRACTS (1); REVISE SHIP SALE ORDER, REVIEW APA AND DRAFT COMMENTS TO SAME (4.2); CONFER WITH J MARCUS RE: SHIP CONTRACTS AND CALL WITH SIDLEY RE SAME (.4); CONFER AND CORRESPOND WITH M&A TEAM RE: SHIP CONTRACTS AND ORDER AND OUTSTANDING ISSUES (.6); CORRESPOND WITH CONSULTING PARTIES RE: SALE ORDER (.1).				
12/03/18	Scher, Dylan	0.10	87.50	003	55386935
	RESPOND TO SHIP APA CLOSING QUESTION.				
12/03/18	Stauble, Christopher A.	0.60	243.00	003	55487256
	PREPARE FOR CHAMBERS AND SUBMIT FOR APPROVAL RE: PROPOSED STIPULATION AND AGREED ORDER WITH RESPECT TO APPOINTMENT OF A CONSUMER PRIVACY OMBUDSMAN.				
12/03/18	Malcolm, Patrice	7.00	2,695.00	003	55409153
	REVIEW DATA ROOM FOR ASSIGNED CONTRACTS.				
12/04/18	Odoner, Ellen J.	1.20	1,920.00	003	55593181

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	CALL WITH LAZARD AND WEIL M&A RE: KENMORE AND DIEHARD LIQUIDATOR (.8); CONFERS WITH N. MUNZ ON STATUS (.4).				
12/04/18	Epstein, Michael A. REVIEW AGREEMENT (2.0); CALL WITH LAZARD (.5).	2.50	3,750.00	003	55346810
12/04/18	Connolly, Annemargaret REVIEW EMAILS FROM T. GOSLIN RE SHIP SALE ORDER (.2); REVIEW PROPOSED LETTER RE SAME (.1).	0.30	405.00	003	55385721
12/04/18	Marcus, Jacqueline REVIEW EPA LANGUAGE FOR SHIP ORDER AND FOLLOW UP (.3); REVIEW REVISED ENVIRONMENTAL LANGUAGE (.2); CONFERENCE CALL WITH A. MILLER, S. BRAUNER RE: SHIP/UHAUL ALLOCATION ISSUES (.3); REVIEW A. MILLER CHANGES TO SHIP ORDER (.3); CONFERENCE CALL WITH N. MUNZ, E. ODONER AND B. AEBERSOLD RE: KENMORE/DIEHARD SALE ISSUES (.4); REVIEW CHANGES TO SHIP ORDER (.4); REVIEW SHIP OCCUPANCY AGREEMENT (.2); CALL WITH S. SINGH RE: SALE PROCESS (.1); REVIEW PROPOSED FTC LETTER (.2); REVIEW SKADDEN COMMENTS TO SHIP ORDER AND CONFERENCE CALL WITH O. PESHKO, R. FITZGERALD, G. HOWARD RE: SAME (.3); EMAIL RE: SHIP OCCUPANCY (.1); MEET WITH O. PESHKO RE: ADDITIONAL AKIN COMMENTS TO SHIP ORDER (.2); CALL WITH O. PESHKO AND S. BRAUNER RE: SAME (.3); EMAIL N. MUNZ RE: CO-OCCUPANCY (.3); CONFERENCE CALL WITH N. MUNZ, A. SIMON, L. VALENTINO, L. CLARK AND LAZARD RE: SHIP PERMIT ISSUES (.5).	4.10	5,637.50	003	55383038
12/04/18	Singer, Randi W. CALL WITH N. MUNZ, O. GREER RE: CONSUMER PRIVACY OMBUDSMAN (.4); REVIEW SEARS FTC CONSENT ORDERS (.9); CORRESPOND WITH J. HOLBROOK AT SEARS RE: FTC CONSENT ORDERS (.3); DRAFT NOTIFICATION TO FTC OF BANKRUPTCY (.7); CALL WITH E. FREJKA RE: STATUS OF SALES AND CONSUMER DATA (.4); REVIEW DISCLOSURES SCHEDULES FOR GOING CONCERN APA (.5).	3.20	3,840.00	003	55344856
12/04/18	Westerman, Gavin REVIEW CORRESPONDENCE (.8); CALL WITH N. MUNZ (.2); REVIEW APA (1.2).	2.20	2,640.00	003	55388222
12/04/18	Singh, Sunny CONFERENCE WITH P. VAN GROLL RE: SALE PROCESS (.5); CALL WITH CORPORATE TEAM RE: SALES (.8); REVIEW R. SCHROCK CASE STRATEGY MEMO (.6); CALL WITH UCC ADVISORS RE: SALE PROCESS (1.0).	2.90	3,480.00	003	55352157

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12/04/18	Fail, Garrett CALL WITH J. THOMPSON RE SALE INQUIRY (.1); REVIEW AND RESPOND TO S. INSOLIA INQUIRIES RE PHARMACY SALE AND EMAILS WITH WEIL AND DEBTORS RE SAME (.3).	0.40	520.00	003	55367210
12/04/18	Schrock, Ray C. NUMEROUS CALLS WITH CLIENT, LAZARD AND UCC RE SALE ISSUES AND BIDS TO BE SUBMITTED.	4.40	6,820.00	003	55388910
12/04/18	Margolis, Steven M. CONFER AND CORRESPOND WITH SHC AND WEIL ON SHIP APA AND SCHEDULES AND REVIEW AND REVISE SAME (0.7); CONFER AND CORRESPOND WITH WEIL TEAM ON ESL GOING CONCERN APA AND SCHEDULES AND CORRESPONDENCE WITH SHC ON SAME (0.7).	1.40	1,505.00	003	55365642
12/04/18	Goslin, Thomas D. DRAFT EMAIL TO J. MARCUS RE SHIP SALE ORDER LANGUAGE (.1); DRAFT EMAIL TO COUNSEL FOR SHIP STALKING HORSE BUYER RE SAME (.2); DRAFT EMAIL TO CLIENT RE SAME (.2); CALL WITH COUNSEL FOR SHIP STALKING HORSE RE SAME (.2); DRAFT EMAIL TO WEIL TEAM RE SAME (.1); REVIEW PROPOSED LETTER AGREEMENT RE SAME (.2); CALL WITH J. MARCUS RE SAME (.1); CALL WITH COUNSEL FOR BUYER RE SAME (.2).	1.30	1,365.00	003	55343784
12/04/18	Munz, Naomi CALL WITH SEARS AND LAZARD RE: SHIP LICENSES (0.5); CALL RE COLLECTION OF EXECUTORY CONTRACTS (1.0); CALL WITH LAZARD RE: SALE OF KENMORE AND DIEHARD AND RELATED EMAILS (0.5); CALL WITH R. SINGER RE: PRIVACY ISSUES (0.5); DISCUSS AUCTION DRAFT WITH C. DE VUONO (1.0); EMAILS RE: OFFERS FOR CREDIT CARD CLAIMS (0.5); CALL RE: SHIP CLOSING CHECKLIST WITH SEARS (0.7); REVIEW AUCTION DRAFT APA AND APA FOR SALE OF CREDIT CARD CLAIMS (6.0).	10.70	11,235.00	003	55387261
12/04/18	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE SALE PROCESS FROM M&A TEAM AND BFR TEAM.	2.00	1,990.00	003	55593388
12/04/18	Simon, Ariel	7.20	6,624.00	003	55389179

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	CALL WITH E. ODONER AND N. MUNZ RE: KENMORE (.1); CALL WITH N. MUNZ, J. MARCUS, SEARS AND SHIP ON BUSINESS LICENSES AND PERMITS (.8); CALL WITH N. MUNZ AND J. GODIO RE: DELIVERABLES FOR SHIP CLOSING (.1); CALL WITH N. MUNZ, O. PESHKO, J. GODIO AND CLIENT RE: SHIP CLOSING CHECKLIST (.3); MEET WITH J. GODIO RE: DELIVERABLES FOR SHIP CLOSING (.1); REVIEW ANCILLARY DOCUMENTS FOR SHIP APA (2.4); CALL WITH E. ODONER, J. MARCUS, N. MUNZ AND LAZARD RE: KENMORE AND DIEHARD BUSINESS (.9); REVISE SHIP CLOSING CHECKLIST (.5); CORRESPOND RE: DELIVERABLES UNDER SHIP APA (2.0).				
12/04/18	Springer, Lauren	0.30	276.00	003	55366305
	E-MAIL CORRESPONDENCE FROM CLIENT GROUP, R. SINGER AND J. MARCUS RE: PRIVACY OMBUDSMAN.				
12/04/18	Cohen, Francesca	5.00	4,375.00	003	55388633
	PREPARE TIMELINE OF GOING CONCERN CONTRACTS PROCESS (4.5); REVIEW NDA REVIEW (0.5).				
12/04/18	De Vuono, Christina A.	2.00	1,960.00	003	55383920
	REVIEW AND REVISE ASSET PURCHASE ARGUMENT IN CONNECTION WITH SHS BUSINESS LINES AND RELATED ANCILLARY DOCUMENTS.				
12/04/18	Bednarczyk, Meggin	0.60	414.00	003	55383011
	CORRESPOND WITH L. SPRINGER AND R. SHERMAN RE: ESL DISCLOSURE SCHEDULES (.4); CALL WITH L. SPRINGER RE: ESL TRANSACTION DELIVERABLE STATUS (.2).				
12/04/18	Godio, Joseph C.	10.70	7,383.00	003	55345252
	REVIEW AND REVISE AUCTION DRAFT APA (.9); REVIEW LIST OF TRANSFERRED SHIP CONTRACTS AND LEASES AGAINST WHAT IS IN THE VDR (3.1); CALL WITH COMPANY ON THE GOING CONCERN APA DISCLOSURE SCHEDULES (.5); REVIEW AND REVISE NDAS (3.3); REVIEW TOP MERCHANT VENDORS OVER \$1 MILLION AND TOP NON-MERCHANT VENDORS OVER \$1 MILLION AND ANALYZE AGREEMENTS TO BE REVIEWED (.9); PARTICIPATE ON SHIP CLOSING CHECKLIST CALL WITH SEARS (1.0); EXECUTORY CONTRACTS AND POTENTIAL ASSIGNED AGREEMENTS (1.0).				
12/04/18	Shub, Lorraine	1.30	897.00	003	55367826
	DRAFT COMMENTS TO CLEARY MARKUP.				
12/04/18	Guthrie, Hayden	5.70	5,415.00	003	55344788



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	PARTICIPATE ON CALL CONTRACT SCHEDULES (1.0); PARTICIPATE ON CALL RE: DISCLOSURE SCHEDULES (0.5); DRAFT DISCLOSURE SCHEDULES (2.3); REVIEW ASSET PURCHASE AGREEMENT (1.9).				
12/04/18	Van Groll, Paloma	8.30	7,262.50	003	55383977
	PROVIDE COMMENTS TO APA (3.8); REVISE RESTRUCTURING COMMITTEE MEMO (2); DRAFT RESPONSE ON BIDDING PROCEDURES TIMELINE (0.5); CALLS RE EXECUTORY CONTRACTS SCHEDULE (2).				
12/04/18	Diktaban, Catherine Allyn	0.80	448.00	003	55789124
	REVISE MTN AUCTION NOTICE (.5); PREPARE FOR, AND SUBMIT FOR FILING MTN AUCTION NOTICE (.3).				
12/04/18	Miranda, Graciany	2.70	1,512.00	003	55344528
	CONDUCT DUE DILIGENCE (1.0); CLIENT CALL RE DISCLOSURE SCHEDULES (.5); CALL WITH LAZARD RE KENMORE AND DIEHARD (.5); MARK UP NDA (.7).				
12/04/18	Zavagno, Michael	2.60	1,456.00	003	55383982
	REVISE AND NEGOTIATE NDAS (1.6); CALL WITH CLIENT RE: DISCLOSURE SCHEDULES (.4); MERCHANDISE VENDORS MATERIAL CONTRACTS DILIGENCE (.6).				
12/04/18	Peshko, Olga F.	8.00	7,360.00	003	55344818
	PARTICIPATE ON SHIP PERMITS CALL (.5); PARTICIPATE ON CLOSING CHECKLIST CALL FOR SHIP (.7); CORRESPOND RE: SHIP SALE WITH WEIL TEAM, OTHER INTERESTED PARTIES, AND CLIENT (.2); CALL WITH A SIMON RE SHIP TRANSACTION (.1); REVIEW AND DRAFT COMMENT TO AKIN COMMENTS TO SALE ORDER (.3); REVIEW SIDLEY COMMENTS (.1); CONFER WITH SKADDEN RE: COMMENTS (.1); CONFER WITH J MARCUS RE: COMMENTS TO ORDER (.3); REVISE PROPOSED SALE ORDER AND CONFER AND CALLS RE: SAME WITH WEIL TEAM AND CONSULTING PARTIES (2.8); DRAFT AND REVISE NOTICE OF PROPOSED ORDER (.4); CORRESPOND WITH CONSULTING PARTIES AND SERVICE.COM RE: FILING (.5) CORRESPOND AND CALLS WITH CLIENT AND WEIL TEAM RE: VARIOUS SHIP SALE ISSUES AND REGULATORY LANGUAGE (1.7); COORDINATE FILING WITH PRIME CLERK AND PARALEGALS (.3).				
12/04/18	Scher, Dylan	0.30	262.50	003	55386692
	REVIEW GOING CONCERN APA DISCLOSURE SCHEDULES.				
12/04/18	Messina, Michael D.	4.50	4,275.00	003	55378946

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	REVIEW SPECIALIST COMMENTS (1.5); REVISE PURCHASE AGREEMENT (3.0).				
12/04/18	Stauble, Christopher A.	0.30	121.50	003	55503227
	FILE AND SERVE NOTICE OF RESULTS OF AUCTION OF MEDIUM TERM NOTES.				
12/04/18	Zaslav, Benjamin	1.10	264.00	003	55398457
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PROPOSED ORDER (I) APPROVING THE SALE OF THE SEARS HOME IMPROVEMENT BUSINESS AND (II) GRANTING RELATED RELIEF.				
12/05/18	Odoner, Ellen J.	0.80	1,280.00	003	55729205
	CALL WITH WEIL AND LAZARD RE: SALE OF KENMORE AND DIEHARD.				
12/05/18	Epstein, Michael A.	0.80	1,200.00	003	55352689
	REVIEW ESL BID.				
12/05/18	Connolly, Annemargaret	0.30	405.00	003	55392182
	PARTICIPATE ON SALE UPDATE CALL WITH WEIL TEAM (.2); REVIEW EMAIL RE SALE AGREEMENT AND REAL ESTATE IMPLICATIONS (.1).				
12/05/18	Marcus, Jacqueline	2.60	3,575.00	003	55383600
	CALL WITH D. KRONENBERG, O. PESHKO RE: SHIP PERMITS AND LICENSES (.5); CONFERENCE CALL WITH E. ODoner, N. MUNZ AND B. AEBERSOLD RE: KENMORE/DIEHARD (.5); CALL WITH M. SKRZYNSKI AND FOLLOW UP RE: SAME (.2); REVIEW SUPPLEMENTAL NOTICE OF EXECUTORY CONTRACTS FOR SHIP (.6); CALL WITH R. SCHROCK RE: SALE PROCESS (.2); REVIEW SHIP CO-OCCUPANCY AGREEMENT (.3); FOLLOW UP RE: SHIP NOTICE (.3).				
12/05/18	Singer, Randi W.	3.80	4,560.00	003	55383114
	REVIEW SHIP CONTRACTS AND OTHER PRIVACY POLICIES (1.3); CALL WITH L. VALENTINO RE: CONSUMER INFORMATION (.4); CALL WITH L. SPRINGER RE: CONSUMER DATA IN SPECIFIC TRANSACTIONS (.3); CALL WITH L. VALENTINO RE: CUSTOMER DATA (.4); CALL WITH L. CLARK RE: SHIP CUSTOMER DATA (.5); CALL WITH OMBUDSMAN, SHIP RE: CUSTOMER DATA TO BE TRANSFERRED IN SALE (.5); CALL WITH E. FREJKA RE: CUSTOMER DATA IN SHIP TRANSACTION (.4).				

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12/05/18	Westerman, Gavin REVIEW APA (.3); PARTICIPATE ON STATUS CALL (.4); CALL WITH E. ODONER RE PROCESS (.1); CONFER WITH N. MUNZ AND C. DEVUONO (.5); REVIEW EMAIL CORRESPONDENCE AND RELATED FOLLOW UP RE PROCESS (.6).	1.90	2,280.00	003	55388881
12/05/18	Singh, Sunny CALL WITH WEIL TEAM RE: SALES (.6); CALLS WITH POTENTIAL BIDDERS (.4).	1.00	1,200.00	003	55376390
12/05/18	Schrock, Ray C. NUMEROUS CALLS WITH PARTIES ON SALE ISSUES AND PREP FOR RESTRUCTURING COMMITTEE CALLS.	7.50	11,625.00	003	55388404
12/05/18	Genender, Paul R. REVIEW BID FROM ESL.	0.40	470.00	003	55387102
12/05/18	Baer, Lawrence J. PARTICIPATE ON M&A WEIL CALL.	0.30	315.00	003	55594733
12/05/18	Margolis, Steven M. CONFERS AND CORRESPONDENCE WITH SHC AND WEIL ON SHIP EMPLOYEE MATTERS AND SCHEDULES (0.5); CONFERS WITH SHC AND WEIL ON ESL GOING CONCERN ASSET SALE AND SCHEDULES AND REVISIONS TO SAME (0.8); PARTICIPATE ON WEIL M&A PROCESS CALL (.3).	1.60	1,720.00	003	55375878
12/05/18	Goslin, Thomas D. PARTICIPATE ON SALE UPDATE CALL WITH WEIL TEAM (.2); DRAFT EMAIL TO J. SEALS RE SALE AGREEMENTS (.1); CALL WITH A. SIMON RE SHIP SALE (.2).	0.50	525.00	003	55387015
12/05/18	Munz, Naomi CALL RE: BUSINESS LICENSES WITH SIDLEY AND SERVICE.COM (1.2); CALL WITH WEIL TEAM RE: M&A PROCESS (0.4); CALL WITH S. SINGH RE: FUNDING BY ESL (1.0); CALL WITH LAZARD RE: KENMORE AND DIEHARD (1.0); CALL WITH SEARS RE: CAR LEASING ARRANGEMENTS (0.5); REVIEW AND COMMENT ON LIST OF SHIP SITES (1.0); REVIEW APA FOR SALE OF CREDIT CARD CLAIMS AND AUCTION DRAFT (4.5).	9.60	10,080.00	003	55388299
12/05/18	Liou, Jessica	1.00	995.00	003	55385464

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	EMAILS WITH S. SINGH RE WIND DOWN (.5); REVIEW AND RESPOND TO EMAILS AND CALL WITH P. VAN GROLL RE SALE PROCESS AND CONTRACT ASSUMPTION AND ASSIGNMENT (.5).				
12/05/18	Greer, Olivia J. CALL WITH R. SINGER AND L. VALENTINO RE SHIP BUSINESS (.4); CALL WITH R. SINGER AND L. CLARK RE SHIP BUSINESS (.8); FOLLOW UP DISCUSSION WITH R. SINGER AND L. SPRINGER (.2).	1.40	1,330.00	003	55381536
12/05/18	Simon, Ariel REVIEW SHIP APA (.2); MEET WITH WEIL M&A TEAM RE: STATUS OF ASSET SALE PROCESS (.7); CALL WITH E. ODONER AND LAZARD RE: KENMORE BUSINESS (.6); CALL WITH SIDLEY RE: SHIP PERMITS AND LICENSES (.1); CALL WITH N. MUNZ AND CLIENT RE: SHIP PERMITS (.2); CALL WITH N. MUNZ, J. GODIO, J. MARCUS, CLIENT, LAZARD, BUYER AND BUYER'S COUNSEL RE: SHIP LICENSES AND PERMITS (.5); CALL WITH N. MUNZ AND CLIENT RE: SHIP VEHICLE LEASES (.5); MEET WITH E. ODONER AND N. MUNZ RE: KENMORE BUSINESS (.2); REVIEW ANCILLARY DOCUMENTS FOR SHIP APA (.6); CORRESPOND RE: DELIVERABLES UNDER SHIP APA (3.4); MEET WITH WEIL M&A, BFR AND SPECIALIST TEAMS RE: STATUS OF SALES PROCESS (.3).	7.30	6,716.00	003	55384991
12/05/18	Springer, Lauren CONFERENCE WITH R. SHERMAN AND E-MAILS WITH M. BEDNARCZYK RE: DEAL STATUS (.5); CALL WITH R. SINGER RE: PRIVACY OMBUDSMAN AND DATA TRANSFER ISSUES (.2); PARTICIPATE ON INTERNAL STATUS CALL (.3); CALL WITH R. SINGER, O. GREER AND L. CLARK AT SHIP RE: CUSTOMER DATA (.8); CALL WITH LAZARD RE: KENMORE (.6); CALL WITH M. BEDNARCZYK AND MEET WITH M. EPSTEIN RE: DEAL STATUS (.5); CALL WITH R. SINGER, L. CLARK AND PRIVACY OMBUDSMAN (.5).	3.40	3,128.00	003	55366297
12/05/18	Cohen, Francesca REVIEW SHIP ENTITIES (0.3); REVIEW NDA (0.5); PREPARE TIMELINE RE: GOING CONCERN CONTRACT PROCESS (2.8); SHIP CONTRACT IDENTIFICATION FOR POTENTIAL TRANSFER (1.6); INDEMNIFICATION AGREEMENT FOR SHIP (1.2).	6.40	5,600.00	003	55388211
12/05/18	De Vuono, Christina A. REVIEW AND REVISE DOCUMENTS IN CONNECTION WITH RESTRUCTURING (3.0); DISCUSSIONS WITH G. WESTERMAN AND N. MUNZ (1.0).	4.00	3,920.00	003	55384086
12/05/18	Skrzynski, Matthew	1.20	948.00	003	55396545

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	CONDUCT RESEARCH PBGC RIGHTS.				
12/05/18	Godio, Joseph C. REVIEW TOP MERCHANT VENDORS OVER \$1 MILLION AND TOP NON-MERCHANT VENDORS OVER \$1 MILLION, AND ANALYZE AGREEMENTS TO BE REVIEWED (2.3); CALL WITH WEIL AND LAZARD RE KENMORE AND DIEHARD (.5); REVIEW AND REVISE GOING CONCERN APA DISCLOSURE SCHEDULES (.5); CALL RE BUSINESS LICENSES/SERVICE SCHEDULES (1.5); REVIEW AND REVISE NDAS (1.3).	6.10	4,209.00	003	55356394
12/05/18	Guthrie, Hayden ATTEND M&A TEAM MEETING (0.8); PARTICIPATE ON CALL RE: FUNDING AMOUNT UNDER THE GOING CONCERN APA (0.5); DRAFT CONTRACT DESIGNATION TIME LINE (0.7); DRAFT DISCLOSURE SCHEDULES (3.2); REVIEW ESL BID LETTER (0.2).	5.40	5,130.00	003	55346983
12/05/18	Van Groll, Paloma DRAFT TIMELINE (2.7); ATTEND ADVISORS ADD-UP CALL (0.5); REVISE CREDIT CARD CLAIMS AND AUCTION DRAFT APAS (3); RESPOND TO INQUIRIES ON GLOBAL SALE PROCESS (2).	8.20	7,175.00	003	55384125
12/05/18	Miranda, Graciany REVIEW RESTRUCTURING COMMITTEE MEMO RE BID PROCESS AND WIND-DOWN (1.0); INTERNAL TEAM MEETING RE DILIGENCE AND DISCLOSURE SCHEDULE (1.0); DUE DILIGENCE OF NON-MERCHANT CONTRACTS (5.0); UPDATE LIST OF NON-BINDING OFFERS (.8).	7.80	4,368.00	003	55347264
12/05/18	Zavagno, Michael CALLS WITH OPPOSING PARTIES TO DISCUSS NDAS (.2); REVISE AND NEGOTIATE NDAS ON BEHALF OF SEARS HOLDINGS CORPORATION (.1); NON-MERCHANDISE VENDORS MATERIAL CONTRACTS DILIGENCE (5.2); INTERNAL TEAM MEETING (.9).	6.40	3,584.00	003	55384026
12/05/18	Peshko, Olga F. PARTICIPATE ON OMBUDSMAN CALLS WITH CLIENT AND WITH OMBUDSMAN (1.5); PARTICIPATE ON CALL RE: SHIP PERMITS AND LICENSES (.5); CORRESPONDENCE AND CALLS WITH CLIENT, WEIL TEAM AND SIDLEY RE: SHIP SUPPLEMENTAL CONTRACTS EXHIBIT (.9); REVIEW CONTRACTS EXHIBITS AND CONFER RE: SAME WITH WEIL TEAM (1.2); REVISE CONTRACTS EXHIBITS AND SUPPLEMENTAL NOTICE FOR FILING (1.8); COORDINATE FILING OF SAME (.5); CORRESPOND WITH CLIENT AND SIDLEY RE: FORM CONTRACTS (1); PREPARE FOLDERS WITH FORM CONTRACTS (1.4).	8.80	8,096.00	003	55347206

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12/05/18	Scher, Dylan INTERNAL STATUS CALL. REVIEW APA LETTER.	0.50	437.50	003	55386979
12/05/18	Stauble, Christopher A. ASSIST WITH PREPARATION, COORDINATE FILING AND SERVICE OF (I) MOTION OF DEBTORS FOR ENTRY OF ORDER ENLARGING TIME WITHIN WHICH TO FILE NOTICES OF REMOVAL OF RELATED PROCEEDINGS (II) DECLARATION OF ROGER A. PUERTO IN SUPPORT OF DEBTORS' MOTION AND (III) SUPPLEMENTAL NOTICE OF ASSUMPTION AND ASSIGNMENT IN CONNECTION WITH SALE OF SEARS HOME IMPROVEMENT BUSINESS (2.8); REVIEW ALL SALE DOCUMENT SERVICE PROCEDURESS (1.2).	4.00	1,620.00	003	55503412
12/05/18	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE SUPPLEMENTAL NOTICE OF ASSUMPTION AND ASSIGNMENT IN CONNECTION WITH SALE OF SEARS HOME IMPROVEMENT BUSINESS.	0.60	144.00	003	55398318
12/06/18	Odoner, Ellen J. REVIEW BID (.2); M&A TEAM MEETING (.8).	1.00	1,600.00	003	55729315
12/06/18	Epstein, Michael A. REVIEW RIDER TO SHIP TSA (1.2); REVIEW ESL BID AND DEAL AGREEMENT (1.7).	2.90	4,350.00	003	55363694
12/06/18	Connolly, Annemargaret REVIEW DISCLOSURE SCHEDULES (.2); DISCUSS DISCLOSURE APPROACH WITH T. GOSLIN (.2); REVIEW GOING CONCERN SCHEDULE (.1) AND DISCUSS WITH T. GOSLIN (.2).	0.70	945.00	003	55384758
12/06/18	Marcus, Jacqueline CALL WITH E. ODoner RE: SALE OF INTELLECTUAL PROPERTY AND EMAIL RE: SAME (.2); REVIEW ESL AND OTHER BIDS (.7); CALL WITH G. WESTERMAN RE: M&A PROCESS (.1); CALL WITH M. SPECTOR RE: MASTERCARD RECEIVABLE (.1); CALL WITH D. KRONENBERG RE: SHIP (.2); CALL WITH N. MUNZ RE: SHIP (.2); REVIEW OMEGA MOTION TO ENFORCE MTN MOTION (.3); MEET WITH G. DANILOW, S. SINGH AND G. FAIL RE: SALE PROCESS (.5).	2.30	3,162.50	003	55383473
12/06/18	Singer, Randi W.	0.60	720.00	003	55384149

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	REVIEW PROVISIONS CONCERNING PERSONAL INFORMATION IN SHIP PROPOSED SALE ORDER (.4); EMAILS WITH CONSUMER PRIVACY OMBUDSMAN RE: PROVISIONS CONCERNING PERSONAL INFORMATION IN SHIP PROPOSED SALE ORDER (.2).				
12/06/18	Westerman, Gavin PARTICIPATE IN M&A TEAM MEETING (.8); REVIEW EMAIL CORRESPONDENCE (.5).	1.30	1,560.00	003	55388599
12/06/18	Singh, Sunny REVIEW TIMELINE (.4); CALL WITH R. SCHROCK (.3); INTERNAL FOLLOW UP RE: SALES PROCESS (.7); MEET WITH BFR SALES TEAM RE: SALES PROCESS (.8).	2.20	2,640.00	003	55385873
12/06/18	Schrock, Ray C. NUMEROUS CALLS WITH LAZARD AND CLIENT RE SALE ISSUES.	3.40	5,270.00	003	55388274
12/06/18	Margolis, Steven M. CONFER AND CORRESPOND WITH SHC AND WEIL RE: SCHEDULES FOR APA, CLEAN ROOM (1.7); REVIEW ISSUES RE: ESL OWNERSHIP AND CONTROL GROUP LIABILITY ISSUES (0.4).	2.10	2,257.50	003	55366471
12/06/18	Goslin, Thomas D. PREPARE GOING CONCERN ENVIRONMENTAL DISCLOSURE SCHEDULES (.6); DISCUSS SAME WITH A. CONNOLLY (.2).	0.80	840.00	003	55365404
12/06/18	Munz, Naomi PARTICIPATE ON CALL RE: CLOSING CHECKLIST WITH SIDLEY (1.0); PARTICIPATE ON CALL WITH SEARS RE: SHIP PERMITS (0.5); PARTICIPATE ON CALL WITH SERVICE.COM RE: SERVICE AGREEMENT SCHEDULES (1.0); PARTICIPATE ON CALL WITH SEARS RE: SERVICE.COM ISSUES (0.5); PARTICIPATE ON CALL WITH SERVICE.COM RE: REAL ESTATE (0.5); REVIEW AUCTION DRAFT AND CREDIT CARD CLAIM APA (2.5).	6.00	6,300.00	003	55389819
12/06/18	Simon, Ariel	7.00	6,440.00	003	55384936

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	REVIEW ANCILLARY DOCUMENTS FOR SHIP APA (.6); PARTICIPATE ON CALL RE: SHIP PERMITS WITH N. MUNZ AND CLIENT (.5); PARTICIPATE ON CALL RE: SHIP SERVICES AGREEMENT WITH N. MUNZ, LAZARD, SIDLEY, CLIENT AND BUYER (.5); REVISE SHIP CLOSING CHECKLIST (.4); CALL WITH N. MUNZ, J. GODIO AND SIDLEY RE: SHIP CLOSING CHECKLIST (.9); MEET WITH WEIL M&A TEAM RE: STATUS OF SALES PROCESS (1.0); STATUS CALL ON SHIP SALE WITH N. MUNZ AND CLIENT (.5); CORRESPOND RE: DELIVERABLES UNDER SHIP APA (.8); DRAFT ANCILLARY AGREEMENTS FOR SHIP APA (1.8).				
12/06/18	Springer, Lauren	1.00	920.00	003	55366301
	REVIEW SHIP SERVICES AGREEMENT PERMITS RIDER LANGUAGE (.3); CONFERENCE WITH M. EPSTEIN RE: SAME (.1); CALL RE: SHIP SERVICES AGREEMENT SCHEDULES (.6).				
12/06/18	Cohen, Francesca	1.20	1,050.00	003	55388708
	PREPARE TIMELINE OF GOING CONCERN CONTRACTS PROCESS (0.7); REVIEW NDA (0.5).				
12/06/18	De Vuono, Christina A.	2.00	1,960.00	003	55389183
	REVIEW AND REVISE ASSET PURCHASE AGREEMENT IN CONNECTION WITH POTENTIAL SALE OF SHS BUSINESS LINES AND RELATED ANCILLARY DOCUMENTS.				
12/06/18	Godio, Joseph C.	5.70	3,933.00	003	55361618
	ATTEND M&A WEEKLY TEAM MEETING (.9); REVIEW SIDLEY'S DRAFT OF THE BUYER CLOSING CERTIFICATE (.7); REVIEW AND REVISE NDAS (2.8); PARTICIPATE ON CLOSING CHECKLIST CALL WITH SIDLEY (1.1); REVIEW TOP MERCHANT VENDORS OVER \$1 MILLION AND TOP NON-MERCHANT VENDORS OVER \$1 MILLION, AND ANALYZE WHICH AGREEMENTS WERE REVIEWED AND WHICH NEED TO BE REVIEWED (.2).				
12/06/18	Hulsey, Sam	2.80	1,932.00	003	55378186
	REVIEW AND NEGOTIATE NDAS (.1); INTERNAL M&A DISCUSSION ON PROCESS AND NEXT STEPS (2.0); REVISE AND UPDATE DISCLOSURE SCHEDULES (.7).				
12/06/18	Shub, Lorraine	2.20	1,518.00	003	55367756
	DRAFT ISSUES LIST.				
12/06/18	Guthrie, Hayden	6.70	6,365.00	003	55356443



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	ATTEND WEIL INTERNAL MEETING (0.9); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL WITH LAZARD (1.0); REVIEW DISCLOSURE SCHEDULES (2.7); REVIEW ANCILLARY APA DOCUMENTS (2.1).				
12/06/18	Van Groll, Paloma	1.90	1,662.50	003	55384188
	CARRY OUT GLOBAL SALES PROCESS INCLUDING DISTRIBUTION OF INDICATIVE BIDS.				
12/06/18	DiDonato, Philip	2.40	1,344.00	003	55363831
	PREPARE SLIDES FOR CLIENT BOARD MEETING RE: SALE PROCESS.				
12/06/18	Miranda, Graciany	11.10	6,216.00	003	55360979
	CONDUCT DUE DILIGENCE OF NON-MERCHANT CONTRACTS (10.0); UPDATE LIST OF NON-BINDING OFFERS AS THEY COME IN (1.0); INTERNAL TEAM MEETING (.1).				
12/06/18	Zavagno, Michael	6.40	3,584.00	003	55383755
	REVISE AND NEGOTIATE NDAS (.2); INTERNAL M&A TEAM MEETING (.9); NON-MERCHANDISE VENDORS MATERIAL CONTRACTS DILIGENCE (5.0); CALLS WITH OPPOSING PARTIES TO DISCUSS NDAS (.3).				
12/06/18	Peshko, Olga F.	4.30	3,956.00	003	55356568
	PREPARE CONTRACT FOLDERS WITH FORMS AND CORRESPOND RE: SAME WITH SIDLEY AND CLIENT (2.3); CORRESPOND RE: DELIVERY OF VENDOR AGREEMENTS (.3); PARTICIPATE ON PERMITS CALL (.9); PARTICIPATE ON INTERNAL SHIP CALL (.5); REVIEW CORRESPONDENCE RE: SHIP VEHICLE FLEET (.1); CORRESPOND RE ORACLE (.2).				
12/06/18	Messina, Michael D.	2.00	1,900.00	003	55378567
	CONFERENCE CALL (1.0); REVIEW PURCHASE AGREEMENT (1.0).				
12/06/18	Nersesyan, Yelena	4.50	3,937.50	003	55356701
	FINALIZE CONFIDENTIALITY AGREEMENT WITH 3 PROSPECTIVE BUYERS AND EMAILS WITH PROSPECTIVE BUYER'S COUNSEL (1.5); PREPARE FORM OF CONTRACT OF SALE FOR STALKING HORSE OFFERS (3.0).				
12/07/18	Epstein, Michael A.	0.80	1,200.00	003	55728621

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	WORK RE AUCTION DRAFT APA.				
12/07/18	Connolly, Annemargaret	0.40	540.00	003	55385963
	REVIEW SCHEDULES AND REVISIONS WITH CLIENT AND WEIL INPUT.				
12/07/18	Marcus, Jacqueline	1.80	2,475.00	003	55383946
	CALL WITH C. ADAMS RE: MTNS (.2); CALL WITH C. CHIVERS RE: SAME (.2); FOLLOW UP RE: SALE OF MINNESOTA DISTRIBUTION CENTER (.2); OFFICE CONFERENCE WITH O. PESHKO RE: SHIP AUCTION (.1); CALL WITH J. MISHKIN, E. REIMER, T. KRELLER RE: MTNS (.6); CALL WITH G. MIESNER AND FOLLOW UP RE: SAME (.3); EMAIL J. MISHKIN (.2).				
12/07/18	Westerman, Gavin	1.20	1,440.00	003	55388758
	CALL WITH N. MUNZ RE STATUS (.2); REVIEW EMAILS RE: BIDS (1.0).				
12/07/18	Singh, Sunny	1.00	1,200.00	003	55385751
	REVIEW SALE PROCESS DECK.				
12/07/18	Schrock, Ray C.	5.60	8,680.00	003	55388019
	MEETINGS WITH CONSTITUENTS RE WIND DOWN PREP AND SALE ISSUES.				
12/07/18	Margolis, Steven M.	1.30	1,397.50	003	55366470
	CONFER AND CORRESPOND ON SHIP AND ESL GOING CONCERN APAS AND SCHEDULES (0.7); REVIEW DRAFT ON AUCTION BID APA DRAFT (0.3); CONFER AND CORRESPOND RE: MEDICAL CLAIMS AND RELATED INFORMATION (0.3).				
12/07/18	Margolis, Steven M.	0.40	430.00	003	55603429
	REVIEW INDICATIVE ANALYSIS BID CHART.				
12/07/18	Goslin, Thomas D.	2.00	2,100.00	003	55386982
	PREPARE ENVIRONMENTAL DISCLOSURE SCHEDULES (1.1); CALL WITH CLIENT RE SAME (.8); DRAFT EMAIL TO A. CONNOLLY RE SAME (.1).				
12/07/18	Munz, Naomi	4.50	4,725.00	003	55390053

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	CALL WITH SEARS RE: SHIP LICENSING ISSUES (0.5); CALL WITH SHIP TEAM (1.0); CALL WITH SIDLEY AND SERVICE.COM RE: LICENSES (0.5); CALL RE: EXECUTORY CONTRACTS (0.5); REVIEW CREDIT CARD APA AND DISCUSSION WITH M. MESSINA (2.0).				
12/07/18	Mishkin, Jessie B.	3.50	3,675.00	003	55379588
	CALL WITH J. MARCUS AND CYRUS COUNSEL RE: OMEGA'S MOTION RE MTNS SALE (.6) AND DRAFT RESPONSE TO SAME (2.9).				
12/07/18	Simon, Ariel	3.90	3,588.00	003	55388950
	CALL WITH CLIENT AND LAZARD RE: STATUS OF SHIP TRANSACTION AND BUYER'S DILIGENCE REQUESTS (.5); CALL WITH N. MUNZ AND CLIENT RE: SHIP PERMITS AND LICENSES (.8); CORRESPOND RE: DELIVERABLES UNDER SHIP APA (1.4); REVIEW ANCILLARY DOCUMENTS UNDER SHIP APA (1.0); CALL WITH N. MUNZ, SIDLEY, BUYER AND CLIENT RE: PERMITS AND LICENSES (.2).				
12/07/18	Springer, Lauren	0.30	276.00	003	55366296
	CALL WITH S. HULSEY RE: DISCLOSURE SCHEDULES (.1); CONFERENCE WITH M. EPSTEIN RE: SAME (.2).				
12/07/18	Cohen, Francesca	1.00	875.00	003	55388818
	PREPARE TIMELINE RE: GOING CONCERN CONTRACT PROCESS.				
12/07/18	De Vuono, Christina A.	1.50	1,470.00	003	55388096
	REVIEW AND REVISE ASSET PURCHASE AGREEMENT IN CONNECTION WITH POTENTIAL SALE OF SHS BUSINESS LINES AND RELATED ANCILLARY DOCUMENTS.				
12/07/18	Miller, Jeri Leigh	0.50	395.00	003	55379049
	CALL WITH WEIL, LAZARD, AND M-III TEAMS RE: WIND DOWN BUDGET.				
12/07/18	Godio, Joseph C.	5.30	3,657.00	003	55376538
	REVIEW TOP MERCHANT VENDORS OVER \$1 MILLION AND TOP NON-MERCHANT VENDORS OVER \$1 MILLION, AND ANALYZE WHICH AGREEMENTS WERE REVIEWED AND WHICH NEED TO BE REVIEWED (.9); REVIEW AND REVISE NDAS (.4); REVIEW LIST OF TRANSFERRED SHIP CONTRACTS AND LEASES AGAINST THE VDR (.6); REVIEW AND REVISE GOING CONCERN APA DISCLOSURE SCHEDULES (3.4).				

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12/07/18	Hulsey, Sam INTERNAL M&A DISCUSSION ON APA AND DISCLOSURE SCHEDULES (.3); REVISE AND UPDATE DISCLOSURE SCHEDULES (3.8).	4.10	2,829.00	003	55378736
12/07/18	Shub, Lorraine DRAFT SEARS ISSUES LIST.	1.40	966.00	003	55368143
12/07/18	Guthrie, Hayden PARTICIPATE ON CONTRACT SCHEDULES CALL (0.7); REVIEW REAL ESTATE DOCUMENTATION (3.6); REVIEW DISCLOSURE SCHEDULES (1.5).	5.80	5,510.00	003	55364383
12/07/18	Tesoriero, Lucas F. REVIEW AND ANALYZE OMEGA OBJECTION TO SALE OF MEDIUM TERM NOTES AND RELATED EXHIBITS.	3.00	2,370.00	003	55385171
12/07/18	Van Groll, Paloma REVISE SLIDES FOR RESTRUCTURING COMMITTEE (5.3); REVISE TIMELINE (3.1); DRAFT LETTER TO ESL RE: BID (5.7).	14.10	12,337.50	003	55384489
12/07/18	Diktaban, Catherine Allyn CALL WITH A. HWANG RE: DE MINIMIS SALE NOTICES.	0.10	56.00	003	55390151
12/07/18	Miranda, Graciany CONDUCT DUE DILIGENCE OF NON-MERCHANT CONTRACTS.	2.40	1,344.00	003	55365876
12/07/18	Zavagno, Michael CALL WITH OPPOSING PARTY TO NEGOTIATE NDA (.2); NON-MERCHANDISE VENDORS MATERIAL CONTRACTS DILIGENCE (.7).	0.90	504.00	003	55383952
12/07/18	Peshko, Olga F. CORRESPOND WITH CLIENT RE: CONTRACTS FOR SHIP SALE (.2); CORRESPOND RE: SHIP SALE WITH WEIL TEAM AND RE: RELATED ISSUES (.4); CORRESPOND WITH SIDLEY RE: CONTRACTS (.3).	0.90	828.00	003	55388841

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12/07/18	Messina, Michael D. CALL WITH N. MUNZ (0.4); REVISE AGREEMENT (1.4).	1.80	1,710.00	003	55378794
12/08/18	Danilow, Greg A. REVIEW ESL BID ANALYSIS.	0.80	1,280.00	003	55639672
12/08/18	Singh, Sunny REVIEW AND REVISE LETTER RE ESL BID.	1.70	2,040.00	003	55385454
12/08/18	Schrock, Ray C. CALLS WITH LAZARD, UCC ADVISORS AND CLIENT RE SALE ISSUES.	3.80	5,890.00	003	55388220
12/08/18	Genender, Paul R. REVIEW MOTION BY OMEGA ADVISORS ON MTN'S.	0.70	822.50	003	55386618
12/08/18	Munz, Naomi EMAILS RE: CLEARY REQUEST FOR KCD AND PBGC DOCUMENTS.	0.50	525.00	003	55390075
12/08/18	Mishkin, Jessie B. DRAFT RESPONSE TO OMEGA'S MOTION RE: MTN SALE.	2.00	2,100.00	003	55378783
12/08/18	Liou, Jessica REVIEW AND REVISE DRAFTS OF ESL LETTER RE BID (3.0); REVIEW ESL BID LETTER AND RELATED EMAILS (1.0); EMAILS WITH P. VAN GROLL RE SAME (.8).	4.80	4,776.00	003	55381333
12/08/18	Podolsky, Anne Catherine REVIEW KANSAS PSA COMMENTS (0.5); REVISE SAME (0.9).	1.40	1,393.00	003	55376282
12/08/18	Tesoriero, Lucas F. REVIEW AND ANALYZE CASES CITED BY OMEGA IN OBJECTION TO SALE OF MEDIUM TERM NOTES (5.5); SUMMARY AND COMMUNICATION WITH J. MISHKIN RE: SAME.	5.50	4,345.00	003	55385876

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12/08/18	Van Groll, Paloma REVISE LETTER TO ESL.	4.30	3,762.50	003	55384445
12/08/18	Miranda, Graciany UPLOAD DISCLOSURE SCHEDULES (1.0); REVISE DISCLOSURE GAPS (1.0).	2.00	1,120.00	003	55375801
12/08/18	Peshko, Olga F. CORRESPONDENCE RE: SHIP CONTRACTS (.2); CORRESPOND RE: COURT REPORTER (.1).	0.30	276.00	003	55389027
12/09/18	Marcus, Jacqueline REVIEW AKIN COMMENTS TO UHAUL ORDER (.3); CONFERENCE CALL WITH S. BRAUNER, A. MILLER AND P. DUBLIN RE: SAME (.2); FOLLOW UP RE: SAME (.1); REVIEW RESOLUTION RE: SHIP SALE (.3); EMAILS RE: KCD INTELLECTUAL PROPERTY (.1); REVIEW SHIP INDEMNITY AGREEMENT RE: PERMITS AND EMAIL RE: SAME (.4); REVIEW OMEGA PLEADINGS AND DRAFT OBJECTION TO MOTION (1.5).	2.90	3,987.50	003	55383416
12/09/18	Singh, Sunny REVISE LETTER RE: ESL BID (1.2); EMAILS RE SAME (.5).	1.70	2,040.00	003	55387223
12/09/18	Schrock, Ray C. CALLS WITH LAZARD, UCC ADVISORS AND CLIENT RE SALE ISSUES.	4.50	6,975.00	003	55389030
12/09/18	Munz, Naomi EMAILS RE: SHIP AUCTION (0.5); EMAILS AND CALLS RE: SEARS PROTECTION COMPANIES AND RELATED DOCUMENTS (1.5).	2.00	2,100.00	003	55390120
12/09/18	Mishkin, Jessie B. DRAFT AND REVISE RESPONSE BRIEF TO OMEGA'S MTN OBJECTION AND REVIEW LEGAL RESEARCH RE: SAME.	2.10	2,205.00	003	55377495
12/09/18	Simon, Ariel CORRESPOND RE: DELIVERABLES UNDER SHIP APA.	0.40	368.00	003	55439782

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12/09/18	Guthrie, Hayden REVIEW REAL ESTATE DESIGNATION PROCEDURES IN THE GOING CONCERN APA.	0.70	665.00	003	55367340
12/09/18	Tesoriero, Lucas F. REVIEW AND ANALYZE CASES CITED BY OMEGA IN OBJECTION TO SALE OF MEDIUM TERM NOTES.	3.90	3,081.00	003	55446088
12/09/18	Van Groll, Paloma REVISE LETTER TO ESL.	9.10	7,962.50	003	55384273
12/09/18	Peshko, Olga F. CORRESPONDENCE RE: SHIP AUCTION.	0.20	184.00	003	55598669
12/09/18	Stauble, Christopher A. REVIEW INDICATIVE BIDS AND PREPARE MATERIALS FOR TEAM REVIEW.	4.60	1,863.00	003	55503892
12/10/18	Epstein, Michael A. REVIEW ESL APA.	1.20	1,800.00	003	55393403
12/10/18	Urquhart, Douglas R. REVIEW QUESTIONS ON APA DISCLOSURE SCHEDULES.	0.40	580.00	003	55639887
12/10/18	Marcus, Jacqueline FOLLOW UP RE: MASTERCARD CLAIM (.2); CONFERENCE CALL WITH G. MIESNER, M. SHARP, J. MISHKIN AND B. MCLOUGHLIN RE: OMEGA MOTION (.5); CALL WITH J. MISHKIN (.2); REVIEW RESPONSE TO ESL AND CENTERBRIDGE REVISED OFFER (.3); CALL WITH A. CHESSLER RE: MASTERCARD (.2); CALL WITH E. ODONER RE: KENMORE (.1); CALL WITH O. PESHKO RE: SHIP (.1); CONFERENCE CALL WITH E. REIMER AND J. MISHKIN RE: OMEGA MOTION (.5); FOLLOW UP RE: SAME (.4); REVIEW LAZARD'S ESL BID ANALYSIS (.1); REVIEW SHIP INDEMNITY AGREEMENT (.2); EMAIL P. DUBLIN RE: MTNS (.1); MEET WITH S. SINGH AND R. SCHROCK RE: SALE PROCESS AND ESTIMATED RECOVERIES AND CALL WITH S. O'NEAL RE: SAME (.7).	3.60	4,950.00	003	55423636
12/10/18	Singer, Randi W.	1.00	1,200.00	003	55423269

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	REVIEW SHIP CUSTOMER DATA (.5); REVISE DISCLOSURES FOR ESL APA (.5).				
12/10/18	Westerman, Gavin	3.20	3,840.00	003	55444939
	PARTICIPATE ON STATUS CALL (.4); REVIEW BID DOCUMENTS (1.1); REVIEW LETTER TO CLEARY (.3); REVIEW EMAIL CORRESPONDENCE (.3); PARTICIPATE IN M&A TEAM MEETING (.8); CONFER WITH E. ODONER AND N. MUNZ (.3).				
12/10/18	Singh, Sunny	5.00	6,000.00	003	55402729
	PARTICIPATE IN TEAM MEETING RE: SALES (.3); CALL RE: ESL BID (1.3); CALL WITH UCC ADVISORS RE: SALES PROCESS (.5); CONFERENCE WITH R. SCHROCK RE: SALES ANALYSIS (2.5); CALL WITH G. WESTERMAN RE: SALES PROCESS (.4).				
12/10/18	Fail, Garrett	0.50	650.00	003	55426431
	CONFER WITH S. SINGH AND R. SCHROCK RE SALE STRATEGIES.				
12/10/18	Schrock, Ray C.	4.60	7,130.00	003	55436162
	REVIEW NUMEROUS MATERIALS FOR SALE PROCESS (2.1); NUMEROUS CALLS WITH STAKEHOLDERS RE SALE PROCESS AND GENERAL CHAPTER 11 MATTERS (2.5).				
12/10/18	Margolis, Steven M.	0.60	645.00	003	55421656
	CONFERS AND CORRESPONDENCE ON SCHEDULES AND APAS AND REVIEW DOCUMENTATION ON SAME.				
12/10/18	Munz, Naomi	8.00	8,400.00	003	55427888
	MEET WITH WEIL M&A TEAM (1.0); EMAILS AND CALLS RE: M&A SALE PROCESS (3.5); EMAILS AND CALLS RE: SHIP CLOSING (3.5).				
12/10/18	Mishkin, Jessie B.	3.40	3,570.00	003	55631902
	REVISE DRAFT MTN OBJECTION BRIEF (2.0) CALL WITH JEFFERIES AND COUNSEL AND J. MARCUS RE: SAME (.5) DISCUSS FURTHER REVISIONS TO RESPONSE BRIEF WITH WEIL TEAM (.4); CALL WITH MILBANK RE: RESPONSE TO OMEGA'S MTN SALE MOTION (.5).				
12/10/18	Liou, Jessica	0.70	696.50	003	55427200



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	REVIEW AND RESPOND TO EMAILS RE ESL BID AND SALE (.5); CALL WITH H. GUTHRIE, N. MUNZ, M. BOND AND POLSINELLI RE R/E AND ASSIGNMENT AND ASSUMPTION MATTERS (.2).				
12/10/18	Simon, Ariel	4.00	3,680.00	003	55439656
	CORRESPOND RE: DELIVERABLES UNDER SHIP APA (1.3); MEET WITH M&A TEAM RE: STATUS OF SALES PROCESS (.5); REVISE SHIP CLOSING CHECKLIST (.2); REVIEW ANCILLARY DOCUMENTS UNDER SHIP APA (2.0).				
12/10/18	Springer, Lauren	2.00	1,840.00	003	55426538
	REVIEW OUTSIDE IP COUNSEL COMMENTS TO APA DRAFT (.2); PREPARE GOING CONCERN IP ASSIGNMENT AGREEMENT AND CONFERENCE WITH M. BEDNARCZYK RE: SAME (.5); CALL WITH H. GUTHRIE RE: DISCLOSURE SCHEDULES (.2); CONFERENCE WITH M. THOMPSON RE: ONBOARDING (.3); REVISE DISCLOSURE SCHEDULES AND CALL WITH N. MUNZ RE: SAME (.8).				
12/10/18	Cohen, Francesca	2.00	1,750.00	003	55445744
	PREPARE TIMELINE OF GOING CONCERN CONTRACTS PROCESS (1); NDA REVIEW (0.5); WEIL INTERNAL TEAM MEETING RE: M&A PROCESS (0.5).				
12/10/18	De Vuono, Christina A.	1.00	980.00	003	55444123
	REVIEW AND REVISE ASSET PURCHASE AGREEMENT IN CONNECTION WITH POTENTIAL SALE OF SHS BUSINESS LINES AND RELATED ANCILLARY DOCUMENTS.				
12/10/18	Miller, Jeri Leigh	2.20	1,738.00	003	55395659
	CALL WITH J. LIOU, S. SINGH, AND P. VAN GROLL RE: BID EVALUATIONS (.3); CALL WITH P. VAN GROLL RE: CASE RESEARCH (.1); CALL WITH WEIL TEAM RE: RESPONSE TO OMEGA (.4); REVIEW J. MISHKIN'S FOLLOW-UP EMAIL RE: SAME (.1); REVIEW OMEGA'S OBJECTION AND OUR RESPONSE (.8); CALL WITH CYRUS AND WEIL TEAM RE: OMEGA OBJECTION (.5).				
12/10/18	Bednarczyk, Meggin	5.50	3,795.00	003	55402000
	REVIEW AND REVISE ESL DISCLOSURE SCHEDULES (4.2); CALL WITH L. SPRINGER RE: DISCLOSURE SCHEDULES (.2); CALL WITH D. FARKAS, H. SPUHLER, AND C. JURMANN RE: ESL DISCLOSURE SCHEDULES (1.1).				
12/10/18	Godio, Joseph C.	5.50	3,795.00	003	55396519

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	REVIEW AND REVISE NDAS (2.1); REVIEW AND REVISE AUCTION DRAFT APA (.3); REVIEW TOP MERCHANT VENDORS OVER \$1 MILLION AND TOP NON-MERCHANT VENDORS OVER \$1 MILLION, AND ANALYZE WHICH AGREEMENTS WERE REVIEWED AND WHICH NEED TO BE REVIEWED (2.2); M&A WEEKLY TEAM MEETING (.9).				
12/10/18	Hulsey, Sam	4.60	3,174.00	003	55439566
	INTERNAL DISCUSSION TO DISCUSS STRATEGY AND NEXT STEPS FOR GOING CONCERN APA (1.2); REVIEW AND NEGOTIATE NDAS (.4); REVISE AND UPDATE DISCLOSURE SCHEDULES (2.5); REVISE AND UPDATE GOING CONCERN APA (.5).				
12/10/18	Guthrie, Hayden	4.50	4,275.00	003	55390398
	REVIEW EXHIBITS TO GOING CONCERN APA (3.8); ATTENDANCE ON CALL RE: DESIGNATION RIGHTS (0.7).				
12/10/18	Tesoriero, Lucas F.	4.20	3,318.00	003	55446440
	CONDUCT RESEARCH RE: CREDITOR STANDING (1.8); EMAILS WITH J. MISHKIN AND J.L. MILLER RE: SAME(.1); REVIEW AND REVISE DRAFT MEDIUM TERM NOTES REPLY (2.3).				
12/10/18	Van Groll, Paloma	5.80	5,075.00	003	55455219
	PREPARE FOR AND ATTEND GLOBAL SALE-RELATED MEETINGS (4.8); PROVIDE MATERIALS TO CONSULTATION PARTIES (1).				
12/10/18	DiDonato, Philip	0.20	112.00	003	55397186
	REVIEW BID ANALYSIS PROVIDED BY M-III.				
12/10/18	Miranda, Graciany	2.90	1,624.00	003	55395579
	INTERNAL TEAM MEETING (1.0); EMAIL CLIENT AND RE TEAMS RE MISSING CONTRACTS AND LEASES (1.0); RE DILIGENCE REVIEW (.9).				
12/10/18	Thompson, Maryann	0.50	280.00	003	55397979
	MEET WITH L. SPRINGER RE: GOING CONCERN BID.				
12/10/18	Zavagno, Michael	1.40	784.00	003	55443712

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	PARTICIPATE ON NDA CALLS WITH OPPOSING PARTIES FOR SEARS HOLDINGS CORPORATION (.1); INTERNAL M&A TEAM MEETING (.7); REVISE AND NEGOTIATE NDAS ON BEHALF OF SEARS HOLDINGS CORPORATION (.6).				
12/10/18	Peshko, Olga F. CORRESPONDENCE REGARDING AUCTION WITH VARIOUS PARTIES (.4); REVIEW COMMENTS TO SALE ORDER AND REVISED SAME (1.7); CORRESPONDENCE AND CALLS WITH VARIOUS PARTIES AND WEIL TEAM REGARDING SALE ORDER AND OUTSTANDING ISSUES (1.4); CORRESPONDENCE REGARDING ASSUMED CONTRACTS FOR SHIP TRANSACTION AND OTHER OUTSTANDING TRANSACTION ISSUES AND REVIEW RELATED DOCUMENTS (1.3).	4.80	4,416.00	003	55598880
12/10/18	Messina, Michael D. CORRESPOND WITH CLIENT (0.3). REVISE PURCHASE AGREEMENT (2.4).	2.70	2,565.00	003	55435209
12/10/18	Hwangpo, Natasha ATTEND MEETING WITH WEIL TEAM RE RESTRUCTURING AND BID MEETINGS.	0.30	285.00	003	55442329
12/10/18	Nersesyan, Yelena INTERNAL MEETING TO DISCUSS REVISIONS TO THE FORM OF CONTRACTS OF SALE.	0.50	437.50	003	55391029
12/10/18	Zaslav, Benjamin ASSIST WITH PREPARATION OF INDICATIVE BID MATERIALS FOR GLOBAL SALE MEETING.	1.40	336.00	003	55455649
12/11/18	Odoner, Ellen J. UPDATE ON SHIP.	0.10	160.00	003	55729317
12/11/18	Epstein, Michael A. REVIEW ESL APA.	1.70	2,550.00	003	55403443
12/11/18	Connolly, Annemargaret REVIEW CORRESPONDENCE FROM COUNSEL FOR SERVICE.COM RE ASSIGNMENT OF ENVIRONMENTAL CONSENT DECREE (.2); REVIEW CORRESPONDENCE FROM THE DEPARTMENT OF JUSTICE RE SAME (.2).	0.40	540.00	003	55443759

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12/11/18	Marcus, Jacqueline CONFERENCE CALL WITH CLEARY, EVERSHEADS AND SEARS RE: PROTECTION AGREEMENTS AND SEARS RE (.7) EMAIL RE: SHIP (.1); CALL WITH S. BRAUNER RE: OMEGA MOTION RE: MTNS (.2); VARIOUS EMAILS RE: SHIP (.5); REVIEW AND REVISE OBJECTION TO OMEGA MOTION (1.5); REVIEW SUMMARY OF SHIP OBJECTIONS (.1).	3.10	4,262.50	003	55423582
12/11/18	Westerman, Gavin REVIEW CREDIT CARD APA.	0.70	840.00	003	55732438
12/11/18	Singh, Sunny REVIEW WINDDOWN DECK (.4); CALL WITH MIII RE: DECK (.5); CALL WITH C. GOOD RE: SAME (.4); RESTRUCTURING MEETING PREP RE: SALES (1.0); PARTICIPATE IN MEETING WITH ESL ADVISORS (2.0); MEETING WITH UCC RE: SAME (2.0).	6.30	7,560.00	003	55436687
12/11/18	Schrock, Ray C. REVIEW NUMEROUS DOCUMENTS RELATED TO SALE PROCESS.	2.50	3,875.00	003	55438435
12/11/18	Margolis, Steven M. REVIEW ISSUES ON GOING CONCERN APA AND SCHEDULES AND CORRESPONDENCE ON SAME.	0.50	537.50	003	55426930
12/11/18	Goslin, Thomas D. REVIEW CORRESPONDENCE FROM COUNSEL FOR SERVICE.COM RE ASSIGNMENT OF ENVIRONMENTAL CONSENT DECREE (.2); REVIEW CORRESPONDENCE FROM DEPARTMENT OF JUSTICE RE SAME (.2).	0.40	420.00	003	55443707
12/11/18	Munz, Naomi CONFERENCE CALL WITH L. VALENTINO RE: SHIP CLOSING (1.0); CONFERENCE CALL WITH CLEARY AND EVERSHEDS RE: PROTECTION SERVICE AGREEMENTS LICENSES (1.0); MEET WITH CLEARY RE: PROPOSED TRANSACTION (1.0); MEET WITH UCC ADVISORS AND CLEARY (1.0); EMAILS AND CALLS RE: M&A PROCESS (1.5).	5.50	5,775.00	003	55428356
12/11/18	Mishkin, Jessie B. REVISE DRAFT OBJECTION TO OMEGA MOTION PER J. MARCUS COMMENTS.	2.60	2,730.00	003	55631918

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12/11/18	Liou, Jessica MEET WITH ESL ADVISORS RE ESL BID.	1.70	1,691.50	003	55427210
12/11/18	Simon, Ariel CALL WITH J. MARCUS, E. ODonER, CLIENT, CLEARY AND EVERSHEDS RE: SEARS RE AND REGULATORY ARRANGEMENTS FOR PROTECTION AGREEMENTS (.8); CALL WITH SIDLEY RE: DELIVERABLES UNDER SHIP APA (.2); CALL WITH CLIENT, SIDLEY, BUYER AND LAZARD RE: SHIP TRANSITION PLANNING (.8); CALL WITH N. MUNZ RE: DELIVERABLES UNDER SHIP APA (.3); REVIEW ANCILLARY DOCUMENTS FOR SHIP TRANSACTION (.6); CORRESPONDING RE: DELIVERABLES UNDER SHIP APA (1.5); CALL RE: SHIP CLOSING CHECKLIST WITH N. MUNZ, J. GODIO AND CLIENT (.8).	5.00	4,600.00	003	55439552
12/11/18	Springer, Lauren CALL WITH A. SIMON RE: DEAL STATUS (.3); REVIEW FWSC SERVICE AGREEMENT AND E-MAILS WITH G. FAIL RE: SAME (.4); CALL WITH M. BEDNARCZYK, H. SPUHLER AND CLIENT GROUP RE: GOING CONCERN IP DISCLOSURE SCHEDULES (.7).	1.40	1,288.00	003	55426549
12/11/18	Cohen, Francesca REVIEW NDA.	0.50	437.50	003	55445481
12/11/18	Miller, Jeri Leigh RESEARCH STANDING AND NOTICE ISSUES AND REVISE OMEGA RESPONSE (4.3); CALL WITH AKIN AND WEIL TEAM RE: RESPONSE (.1).	4.40	3,476.00	003	55427559
12/11/18	Bednarczyk, Meggin CONFERENCE WITH L. SPRINGER RE: DISCLOSURE SCHEDULES.	1.30	897.00	003	55401914
12/11/18	Godio, Joseph C. REVIEW AND REVISE NDAS (1.0); PARTICIPATE ON ALL HANDS REGULATORY CALL (.8); REVIEW TOP MERCHANT VENDORS OVER \$1 MILLION AND TOP NON-MERCHANT VENDORS OVER \$1 MILLION, AND ANALYZE AGREEMENTS TO BE REVIEWED (.6); PARTICIPATE ON CLOSING CHECKLIST CALL WITH SEARS (.9).	3.30	2,277.00	003	55403881
12/11/18	Hulsey, Sam	3.70	2,553.00	003	55439548

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	REVISE AND UPDATE DISCLOSURE SCHEDULES (1.2); REVISE AND UPDATE GOING CONCERN APA SIGNING CHECKLIST (1.0); REVIEW AND NEGOTIATE NDAS (1.0); REVIEW GOING CONCERN APA SIGNING CHECKLIST AND DISCLOSURE SCHEDULES (.5).				
12/11/18	Guthrie, Hayden	5.50	5,225.00	003	55398206
	PARTICIPATE ON CALL RE: DISCLOSURE SCHEDULES WITH SEARS (0.9); REVIEW DISCLOSURE SCHEDULES (1.8); REVIEW ANCILLARY GOING CONCERN APA DOCUMENTS (2.8).				
12/11/18	Tesoriero, Lucas F.	1.40	1,106.00	003	55446163
	CONDUCT RESEARCH FOR DEBTORS RESPONSE TO OMEGA MEDIUM TERM NOTE SALE OBJECTION AND REVISE SAME.				
12/11/18	DiDonato, Philip	1.20	672.00	003	55426997
	REVIEW SALE PROCESS FOR UPCOMING RESTRUCTURING MEETINGS.				
12/11/18	Miranda, Graciany	7.90	4,424.00	003	55403094
	CONDUCT DUE DILIGENCE (7.3); REVIEW KMART LEASE TO CHECK FOR EXPIRATION AND UPDATE TEAM AND DISCLOSURE SCHEDULE (.6).				
12/11/18	Thompson, Maryann	0.20	112.00	003	55398153
	MEET WITH L. SPRINGER RE: GOING CONCERN BID.				
12/11/18	Zavagno, Michael	3.50	1,960.00	003	55443666
	CONDUCT DILIGENCE RE: MATERIAL CONTRACTS (2.2); REVISE AND NEGOTIATE NDAS ON BEHALF OF SEARS (.9); PARTICIPATE ON NDA CALLS WITH OPPOSING PARTIES ON BEHALF OF SEARS (.4).				
12/11/18	Peshko, Olga F.	3.80	3,496.00	003	55599211
	CORRESPONDENCE AND CALLS WITH CREDITORS, CLIENT AND WEIL TEAM REGARDING IT SERVICES (.6); PREPARE SCRIPT FOR AUCTION AND CORRESPOND REGARDING SAME (1.9); REVIEW COMMENTS TO SHIP SALE ORDER AND CORRESPOND REGARDING SAME (.9); CORRESPOND REGARDING INDEMNIFICATION AGREEMENT (.2); CORRESPONDENCE REGARDING ROOMS FOR AUCTION (.2).				
12/11/18	Nersesyan, Yelena	0.40	350.00	003	55398003

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	REVIEW REVISED NDA BIDDER AND EMAILS WITH PROSPECTIVE BUYER'S COUNSEL.				
12/11/18	Zaslav, Benjamin	2.30	552.00	003	55455689
	ASSIST WITH PREPARATION OF GLOBAL SALES MEETING MATERIALS FOR P. VAN GROLL.				
12/11/18	Peene, Travis J.	0.70	168.00	003	55439165
	CONDUCT RESEARCH RE. CREDIT BIDDING DOCUMENTS.				
12/11/18	Kleissler, Matthew	0.90	216.00	003	55509841
	ASSIST WITH PREPARATION OF NOTICE OF AGENDA FOR SHIP SALE HEARING ON 12/18/2018.				
12/12/18	Odoner, Ellen J.	0.30	480.00	003	55447746
	CONFER WITH N. MUNZ RE: STATUS.				
12/12/18	Epstein, Michael A.	2.10	3,150.00	003	55411097
	REVIEW MSA (1.2); REVIEW SAP ISSUE RE SHIP RE TRANSACTION (.9).				
12/12/18	Connolly, Annemargaret	0.10	135.00	003	55443991
	WEIL TEAM CALL RE SALE PROCESSES.				
12/12/18	Connolly, Annemargaret	0.40	540.00	003	55444325
	REVIEW EMAILS RE: SHIP SALE ORDER AND CONSENT DECREE (.1); REVIEW DOJ LANGUAGE RE CONSENT DECREE AND T. GOSLIN'S COMMENTS THERETO (.2); REVIEW SALE ORDER AND T. GOSLIN'S COMMENTS (.1).				
12/12/18	Marcus, Jacqueline	8.60	11,825.00	003	55423612

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	CONFERENCE CALL WITH SIDLEY, SERVICE.COM AND O. PESHKO RE: SHIP (1.3); FOLLOW UP CALL WITH A. SIMON (.1); CALL WITH J. CUNNINGHAM RE: OMEGA MOTION (.1); REVIEW OBJECTION TO OMEGA MOTION (.7); PREPARE FOR SHIP CALL RE: CURE COSTS (.2); CONFERENCE CALL WITH O. PESHKO, D. KRONENBERG AND N. MUNZ RE: SHIP CURE COSTS (.3); CONFERENCE CALL WITH J. PEPIATT, M. MCGREAL, O. PESHKO RE: CITI/SHIP (.2); EMAILS RE: SHIP (.2); REVIEW MTN BIDS (.3); REVIEW STANDING CASES AND CALL WITH J. MISHKIN (1.2); REVIEW OCH ZIFF JOINDER TO OMEGA MOTION (.3); REVIEW CYRUS OBJECTION TO OMEGA MOTION (.7); CALL WITH O. PESHKO RE: SHIP (.2); REVIEW CHANGES TO SHIP ORDER (.5); CONFERENCE CALL WITH E. REIMER AND T. KRELLER RE: MTNS (.7); FOLLOW UP CALL WITH J. MISHKIN (.2); EMAIL D. KRONENBERG RE: DESIGNATED CONTRACTS (.6); CALL WITH D. KRONENBERG, O. PESHKO (.3); REVIEW CHANGES TO OMEGA OBJECTION (.5).				
12/12/18	Singer, Randi W. REVIEW STATUS OF SHIP AUCTION (.2); CORRESPOND WITH PRIVACY OMBUDSMAN RE: SHIP AUCTION CANCELLATION AND PRIVACY OMBUDSMAN REPORT (.2).	0.40	480.00	003	55448515
12/12/18	Westerman, Gavin REVIEW CREDIT CARD APA (.8); M&A TEAM MEETING (.5); REVIEW EMAIL CORRESPONDENCE (.4); CONFER WITH N. MUNZ RE PROCESS (.2).	1.90	2,280.00	003	55443528
12/12/18	Singh, Sunny CONFERENCE WITH WEIL TEAM RE: SALE TIMELINE (.5); CALL WITH ABL ADVISORS RE: SALES PROCESS (1.0); EMAILS AND ESL CREDIT BID WITH BANKING (.4).	1.90	2,280.00	003	55436216
12/12/18	Fail, Garrett CALL WITH KIRKLAND RE POTENTIAL BIDDER. (.1) CALL WITH AKIN RE REAL ESTATE APPRAISERS. (.2) EMAILS RE SALE ISSUES WITH DEBTORS AND WEIL TEAM (.2).	0.50	650.00	003	55426427
12/12/18	Kucerik, Brianne L. PARTICIPATE ON WEEKLY STATUS CALL WITH M&A TEAM.	0.20	240.00	003	55626683
12/12/18	Schrock, Ray C. NUMEROUS CALLS WITH LAZARD RE SALE ISSUES.	1.80	2,790.00	003	55436019
12/12/18	Margolis, Steven M.	1.30	1,397.50	003	55421140



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	PARTICIPATE ON WEIL M&A PROCESS CALL AND PREPARE FOR SAME (.5); CONFERS AND CORRESPONDENCE WITH SHC AND WEIL ON SHIP EMPLOYEE BENEFITS AND TRANSITION ISSUES AND REVIEW TRANSFER OF DOCUMENTATION FOR SAME (0.5); REVIEW ISSUES ON ESL APA AND EMPLOYEE COVENANTS (0.3).				
12/12/18	Goslin, Thomas D.	1.20	1,260.00	003	55443585
	WEIL TEAM CALL RE SALE PROCESSES (.1); DRAFT EMAIL TO A. SIMON RE SHIP SALE ORDER LANGUAGE (.1); DRAFT EMAIL TO COUNSEL TO SERVICE.COM RE SAME (.1); CALL WITH A. SIMON RE SAME (.1); DRAFT EMAIL TO SERVICE.COM COUNSEL RE CONSENT DECREE NOTICE PROVISION (.3); REVIEW AND COMMENT ON DEPARTMENT OF JUSTICE LANGUAGE FOR SHIP SALE ORDER (.2); REVIEW AND COMMENT ON SERVICE.COM PROPOSED REVISIONS TO SALE ORDER (.3).				
12/12/18	Munz, Naomi	5.70	5,985.00	003	55428310
	CONFERENCE CALL WITH WEIL TEAM RE: M&A PROCESS (0.5); CONFERENCE CALL RE: INVENTORY PROCEDURES (0.6); EMAILS AND CALLS RE: SHIP LICENSES AND OTHER CLOSING MATTERS (2.9); EMAILS AND CALLS RE: NDAS (0.7); EMAILS AND CALLS RE: M&A PROCESS (1.0).				
12/12/18	Mishkin, Jessie B.	6.60	6,930.00	003	55436731
	FURTHER DRAFT AND REVISE OBJECTION TO OMEGA'S MOTION TO VOID MTNS SALE (6.1); CALL WITH MILBANK AND J. MARCUS RE: SAME (.5).				
12/12/18	Simon, Ariel	5.60	5,152.00	003	55439530
	CALL WITH CLIENT RE: DELIVERABLES UNDER SHIP APA (.2); CALL WITH J. MARCUS, N. MUNZ, O. PESHKO AND SIDLEY RE: SHIP CONTRACTS (.5); CALL WITH N. MUNZ, J. MARCUS, CLIENT, SIDLEY AND BUYER RE: SHIP CONTRACTS (1.2); MEET WITH WEIL TEAM RE: STATUS OF M&A SALES PROCESS (.5); CORRESPONDING RE: DELIVERABLES UNDER SHIP APA (1.2); REVISE SHIP CLOSING CHECKLIST (.8); REVIEW ANCILLARY DOCUMENTS FOR SHIP APA (1.2).				
12/12/18	Springer, Lauren	2.30	2,116.00	003	55426563
	REVIEW IPSA AT J. APFEL'S REQUEST AND E-MAIL CORRESPONDENCE WITH M. BEDNARCZYK RE: SAME (.2); INTERNAL WEIL CALL WITH N. MUNZ RE: DEALS STATUS (.3); CONFERENCE WITH M. EPSTEIN RE: SAME (.2); CALL WITH M. BEDNARCZYK, M. THOMPSON, H. SPUHLER AND CLIENT GROUP RE: GOING CONCERN DISCLOSURE SCHEDULES (.6); CONFERENCES WITH M. EPSTEIN, M. BEDNARCZYK, M. THOMPSON AND O. PESHKO RE: VENDOR AGREEMENT AMENDMENTS (1).				

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12/12/18	Cohen, Francesca REVIEW NDA (0.5); WEIL INTERNAL TEAM MEETING RE: M&A PROCESS (0.5).	1.00	875.00	003	55446537
12/12/18	Miller, Jeri Leigh CALL WITH P. VAN GROLL RE: SECTION 363 RESERACH (.1); CALL WITH WEIL, LAZARD, M-III, AND SKADDEN RE: LIQUIDATION BIDS (1.0).	1.10	869.00	003	55427926
12/12/18	Miller, Jeri Leigh REVIEW AND REVISE RESPONSE TO OMEGA'S OBJECTION.	0.80	632.00	003	55428226
12/12/18	Allison, Elisabeth M. CALL WITH WEIL M&A TEAM RE: M&A PROCESS.	0.20	138.00	003	55626890
12/12/18	Bednarczyk, Meggin CONFERENCE WITH M. THOMPSON RE: ESL DISCLOSURE SCHEDULES (.3); CALL WITH D. FARKAS, C. JURMANN, H. SPUHLER, L. SPRINGER AND M. THOMPSON RE: ESL DISCLOSURE SCHEDULES (.6); REVIEW CORRESPONDENCE FROM H. SPUHLER: IP CLOSING DELIVERABLES, UPDATE IP ASSIGNMENT AGREEMENT RE: H. SPUHLER EMAIL (1.2); REVIEW AND REVISE ESL DISCLOSURE SCHEDULES (1.2); REVIEW CONCUR AGREEMENTS AND PROVIDE IP COMMENTS TO O. PESHKO (.5); REVIEW AND REVISE AUCTION DRAFT (.3); DEAL STATUS CALL WITH INTERNAL WEIL TEAM (CORPORATE AND SPECIALISTS), SEND EMAIL SUMMARY TO M. EPSTEIN (.5).	4.60	3,174.00	003	55405458
12/12/18	Godio, Joseph C. REVIEW TOP MERCHANT VENDORS OVER \$1 MILLION AND TOP NON-MERCHANT VENDORS OVER \$1 MILLION, AND ANALYZE GREEMENTS TO BE REVIEWED (.1); M&A WEEKLY TEAM MEETING (.4); PARTICIPATE ON SHIP/SERVICE.COM CALL WITH WEIL TEAM AND SIDLEY TEAM (.6); REVIEW AND REVISE NDAS (2.8).	3.90	2,691.00	003	55413053
12/12/18	Hulsey, Sam INTERNAL WEIL MEETING TO DISCUSS THE OVERALL PROCESS AND NEXT STEPS (.9); REVIEW AND NEGOTIATE NDAS (.1); REVISE AND UPDATE DISCLOSURE SCHEDULES (1.7).	2.70	1,863.00	003	55439480
12/12/18	Guthrie, Hayden	3.90	3,705.00	003	55409577

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	PARTICIPATE ON WEIL M&A PROCESS CALL (0.5); REVIEW INVENTORY SCHEDULE (0.6); REVIEW ANCILLARY DOCUMENTS FOR THE GOING CONCERN APA BID (2.8).				
12/12/18	Tesoriero, Lucas F. REVIEW DRAFT OPPOSITION TO OMEGA MEDIUM TERM NOTES MOTION (2.0); REVIEW OCHS ZIFF JOINDER MOTION (.4); CONDUCT RESEARCH RE: OMEGA'S CASE LAW (1.3); CONDUCT RESEARCH RE: RULE STANDING (.4).	4.10	3,239.00	003	55445281
12/12/18	Van Groll, Paloma PARTICIPATE ON M&A PROCEESS CALL (1); ATTEND INTERNAL MEETING RE: SALE TIMELINE (1); REVISE GOBAL TIMELINE (1); PROVIDE INDICATIVE BIDS TO CONSULTAITON PARTIES (2); DRAFT SLIDES FOR HEARING (1.2).	6.20	5,425.00	003	55455260
12/12/18	DiDonato, Philip CALL TO DISCUSS 363 BIDS.	1.00	560.00	003	55426987
12/12/18	Miranda, Graciany PARTICIPATE ON CLIENT CALL RE DILIGENCE (.3); CONDUCT DUE DILIGENCE (2.4); DRAFT EMAIL TO CLIENT RE EXPIRED CONTRACTS AND REVIEW DRAFTS WITH TEAM (1.2).	3.90	2,184.00	003	55407226
12/12/18	Thompson, Maryann INTERNAL WEIL CALL WITH M&A, M. BEDNARCYZK AND L. SPRINGER RE: STATUS (.3); CALL WITH SEARS L. SPRINGER AND M. BEDNARCYZK RE: DISCLOSURE SCHEDULES (.5); MEETING WITH L. SPRINGER RE: GOING CONCERN BID (2.9); TIPT MEETING TO DISCUSS ACTION ITEMS (.2); MEET WITH M. EPSTEIN, M. BEDNARSZYK, AND L. SPRINGER TO DISCUSS OUTSTANDING ISSUES RELATED TO VARIOUS AGREEMENTS (.5); REVIEW GOING CONCERN BID AGREEMENT AND DISCLOSURE SCHEDULES (.4).	4.80	2,688.00	003	55414962
12/12/18	Zavagno, Michael INTERNAL M&A PROCESS MEETING (.5); REVISE AND NEGOTIATE NDAS (.7).	1.20	672.00	003	55443970
12/12/18	Richards, Lauren E. PARTICIPATE ON TEAM UPDATE CALL RE: LATEST STATUS OF APA AND DISCLOSURE SCHEDULE DRAFTS AND AUCTION PROCESS.	0.10	69.00	003	55426915

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12/12/18	Scher, Dylan PARTICIPATE ON INTERNAL STATUS CALL.	0.10	87.50	003	55458522
12/12/18	Messina, Michael D. REVIEW AND REVISE PURCHASE AGREEMENT.	2.40	2,280.00	003	55433795
12/12/18	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF CANCELLATION OF AUCTION FOR THE SALE OF SEARS HOME IMPROVEMENT BUSINESS.	2.90	696.00	003	55439076
12/13/18	Odoner, Ellen J. PARTICIPATE IN M&A TEAM MEETING.	0.50	800.00	003	55630329
12/13/18	Epstein, Michael A. WORK ON SAP ISSUE IN SHIP TRANSACTION.	0.30	450.00	003	55750035
12/13/18	Marcus, Jacqueline REVISE OBJECTION TO OMEGA MTN MOTION (.7); CALL WITH S. BRAUNER RE: MTNS (.1); FINALIZE OBJECTION TO OMEGA MOTION (.3); MEET WITH O. PESHKO RE: SHIP (.2).	1.30	1,787.50	003	55490706
12/13/18	Westerman, Gavin CALLS WITH N. MUNZ RE M&A PROCESS (.3); REVIEW EMAIL CORRESPONDENCE (.3); CALL WITH M. MESSINA RE CREDIT CARD APA (.2); MEET WITH E. ODoner AND N. MUNZ (.6); WEIL CALL WITH LAZARD RE M&A PROCESS (.5); CALL WITH S. SINGH RE PROCESS (.5).	2.40	2,880.00	003	55444096
12/13/18	Singh, Sunny INTERNAL CALL RE: SALES.	0.50	600.00	003	55444604
12/13/18	Schrock, Ray C. REVIEW MATERIALS FOR SALE PROCESS (2.5); ATTEND MEETING WITH ESL RE BID (2.0).	4.50	6,975.00	003	55435883
12/13/18	Baer, Lawrence J.	0.80	840.00	003	55630334

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	REVIEW GOING CONCERN APA AND ISSUES LIST.				
12/13/18	Margolis, Steven M. REVIEW AGREEMENTS OVER \$500,000 FOR SCHEDULES AND CONFER WITH AND CORRESPONDENCE WITH SHC AND WEIL RE: SAME (0.8); REVIEW SHIP CLOSING CHECKLIST (0.3), CONFER WITH WITH A. SIMON AND J. GODIO AND A. MISHRA ON SAME (0.3) AND CORRESPONDENCE WITH E. GERAGHTY RE: SAME (0.2); CONFERS WITH WEIL RE: EMPLOYEE ISSUES IN ESL GOING CONCERN BID (0.2); CONFER WITH AND CORRESPONDENCE WITH C. DEVUONO RE; CHANGES TO APAS AND PAYMENT OF EMPLOYEE BONUSES AND KEIP/KERP (0.3).	2.10	2,257.50	003	55420985
12/13/18	Munz, Naomi CONFERENCE CALL WITH L. VALENTINO AND SEARS TEAM RE: NON-US SUBSIDIARIES (1.2); MEET WITH WEIL M&A TEAM (1.0); CONFERENCE CALL WITH LAZARD RE: M&A PROCESS (0.6); EMAILS AND CALLS RE: NDAS (0.5); EMAILS AND CALLS RE: SHIP CLOSING (2.0); EMAILS AND CALLS RE: M&A PROCESS (2.0).	7.30	7,665.00	003	55428141
12/13/18	Mishkin, Jessie B. REVISE AND FINALIZE OBJECTION TO OMEGA'S MOTION TO VOID SALE OF MTNS AND OVERSEE FILING OF SAME.	3.30	3,465.00	003	55630355
12/13/18	Arthur, Candace EMAILS WITH A. HWANG RE: UHAUL SALE.	0.40	398.00	003	55871057
12/13/18	Liou, Jessica CALL WITH WEIL M&A AND LAZARD RE SALE PROCESS.	0.70	696.50	003	55449271
12/13/18	Simon, Ariel MEET WITH WEIL M&A TEAM RE: STATUS OF SALES PROCESS (.8); REVISE CLOSING CHECKLIST (.5); CORRESPOND RE: DELIVERABLES UNDER SHIP APA (1.5); REVIEW ANCILLARY DOCUMENTS UNDER SHIP APA (2.1); CALL WITH POLSINELLI RE: SHIP LEASES (.2); CALL WITH S. MARGOLIS, A. MISHRA AND J. GODIO RE: BENEFITS DELIVERABLES UNDER SHIP APA (.3).	5.40	4,968.00	003	55453595
12/13/18	Springer, Lauren PARTICIPATE ON CALL ADVISORS CALL WITH WEIL, M-III AND SEARS.	0.50	460.00	003	55426568

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12/13/18	Cohen, Francesca REVIEW NDA (0.5); WEIL INTERNAL TEAM MEETING RE: M&A PROCESS (0.5).	1.00	875.00	003	55445627
12/13/18	De Vuono, Christina A. INTERNAL AND EXTERNAL CONFERENCE CALLS (1.5); REVIEW AND REVISE ASSET PURCHASE AGREEMENT IN CONNECTION WITH POTENTIAL SALE OF SHS BUSINESS LINES AND RELATED ANCILLARY DOCUMENTS (2.5).	4.00	3,920.00	003	55444119
12/13/18	Miller, Jeri Leigh REVIEW AND REVISE OBJECTION TO OMEGA MOTION (1.2); PREPARE OMEGA MOTION FOR FILING (.8).	2.00	1,580.00	003	55428503
12/13/18	Bednarczyk, Meggin SHIP CLOSING DELIVERABLE PREPARATION (.3); CALL WITH A. SIMON RE: SHIP CLOSING DELIVERABLES (.1).	0.40	276.00	003	55433588
12/13/18	Godio, Joseph C. SHIP: CALL WITH S. MARGOLIS AND A. MISHRA ON BENEFITS ITEMS IN CLOSING CHECKLIST (.4); REVIEW AND REVISE NDAS (2.2); M&A WEEKLY TEAM MEETING (.7); CALL WITH WEIL M&A TEAM AND LAZARD ON THE M&A SALE PROCESS (.7); REVIEW TOP MERCHANT VENDORS OVER \$1 MILLION AND TOP NON-MERCHANT VENDORS OVER \$1 MILLION, AND ANALYZE AGREEMENTS TO BE REVIEWED (.8).	4.80	3,312.00	003	55420920
12/13/18	Hulsey, Sam CALL WITH SEARS TO DISCUSS NON-US DEBTORS (1.0); INTERNAL M&A MEETING TO DISCUSS STRATEGY AND NEXT STEPS; CALL WITH SEARS TO DISCUSS NEXT STEPS (0.6); PARTICIPATE ON ADVISOR CALL TO DISCUSS M&A PROCESS (0.1); INTERNAL M&A DISCUSSION OF RESTRUCTURING COMMITTEE CALL AND INTERNATIONAL ENTITIES (.1).	1.80	1,242.00	003	55439866
12/13/18	Shub, Lorraine DRAFT SEARS FIRPTA CERTIFICATE.	0.40	276.00	003	55428562
12/13/18	Guthrie, Hayden	5.90	5,605.00	003	55414979

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	CALL WITH SEARS RE: NON-US SEARS ENTITIES (1.0); ATTEND INTERNAL M&A MEETING (0.6); CALL RE: CONTRACT SCHEDULE (0.5); CALL WITH LAZARD RE: PARTSDIRECT AND SHS ASSET SALES (0.5); DRAFT EXHIBITS TO THE GOING CONCERN APA (3.3).				
12/13/18	Tesoriero, Lucas F.	3.50	2,765.00	003	55445746
	FINAL REVIEW OF OBJECTION RE: SALE OF MEDIUM TERM NOTES FOR FILING (2.8); PREPARE OF EXHIBITS FOR FILING (.5); EMAILS WITH J. MISHKIN RE SAME (.2).				
12/13/18	Van Groll, Paloma	9.10	7,962.50	003	55455109
	PREPARE FOR AND ATTEND WINDDOWN DISCUSSION MEETING (4); DRAFT ESL FEEDBACK MATERIALS (4); PREPARE FOR EXECUTORY CONTRACTS CALL (1.1).				
12/13/18	DiDonato, Philip	4.90	2,744.00	003	55427843
	REVIEW BID ANALYSIS PROVIDED BY M-III.				
12/13/18	Miranda, Graciany	4.50	2,520.00	003	55420282
	CONDUCT DUE DILIGENCE (1.8); PARTICIPATE ON CLIENT CALL RE NON-US STORES FOLLOWED BY BRIEF TEAM MEETING (1.7); TEAM MEETING RE M&A (1.0).				
12/13/18	Thompson, Maryann	3.90	2,184.00	003	55424940
	DRAFT AND UPDATE DISCLOSURE SCHEDULES.				
12/13/18	Zavagno, Michael	2.90	1,624.00	003	55443925
	INTERNAL M&A TEAM MEETING (.8); CALL WITH SEARS RE: NON-US ENTITY CONTRACTS AND OPERATIONS (1.0); CALL WITH LAZARD RE: CONTRACTS AND PARTIES (.5); REVISE AND NEGOTIATE NDAS ON BEHALF OF SEARS HOLDINGS CORPORATION (.6).				
12/13/18	Messina, Michael D.	2.10	1,995.00	003	55434344
	CORRESPOND AND DISCUSS PURCHASE AGREEMENT WITH WEIL TEAM (.6); CORRESPOND WITH CLIENT (.5); REVISE PURCHASE AGREEMENT (1.0).				
12/13/18	Stauble, Christopher A.	0.70	283.50	003	55507482

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	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ASSUMED AND ASSIGNED CONTRACTS DESIGNATED BY SERVICE.COM IN CONNECTION WITH SALE OF SEARS HOME IMPROVEMENT BUSINESS.				
12/13/18	Zaslav, Benjamin	0.50	120.00	003	55455635
	ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' OBJECTION TO MOTION OF OMEGA ADVISORS INC. RE: SALE OF MEDIUM-TERM INTERCOMPANY NOTES.				
12/13/18	Peene, Travis J.	0.80	192.00	003	55439121
	ASSIST WITH PREPARATION OF CREDIT BIDDING MATERIALS FOR P. VAN GROLL.				
12/14/18	Connolly, Annemargaret	0.30	405.00	003	55443921
	REVIEW CORRESPONDENCE FROM COUNSEL FOR SERVICE.COM RE CHANGES TO SALE ORDER.				
12/14/18	Marcus, Jacqueline	0.70	962.50	003	55490455
	MEET WITH P. VAN GROLL AND A. LEWITT RE: STORE CLOSINGS (.1); CONFERENCE CALL WITH N. MUNZ, A. SIMON, O. PESHKO, D. KRONENBERG AND A. RIGBY RE: SHIP (.3); CALL WITH N. MUNZ AND A. SIMON RE: SAME (.3).				
12/14/18	Westerman, Gavin	2.30	2,760.00	003	55445540
	REVIEW EMAIL CORRESPONDENCE (.3); REVIEW TRANSACTION STRUCTURE (.5); REVIEW MATERIALS RE LIQUIDATION PROCESS (.3); CALL WITH S. SINGH AND N. MUNZ (.5); CALL WITH S. SINGH AND WACHTELL (.5) AND FOLLOW UP RE SAME (.2).				
12/14/18	Singh, Sunny	2.10	2,520.00	003	55444222
	CALLS AND EMAILS RE: COUNTER TO ESL BID (.4); PARTICIPATE ON SALES PROCESS CALL WITH C. WESTERMAN AND N. MUNZ (.5); CALL WITH WACHTELL RE: LIQUIDATION BIDS (.4); ATTEND WEIL TEAM MEETING RE: SALES (.8).				
12/14/18	Schrock, Ray C.	3.50	5,425.00	003	55435904
	REVIEW NUMEROUS MATERIALS RE: SALE PROCESS.				
12/14/18	Baer, Lawrence J.	0.90	945.00	003	55447959



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	REVIEW AUCTION DRAFT APA.				
12/14/18	Margolis, Steven M. REVIEW ISSUES ON APA AND REVISIONS TO AUCTION DRAFT FOR SAME (0.6); CONFER WITH WITH E. GERAGHTY RE: CLOSING CHECKLIST ISSUES AND PREPARE FOR SAME (0.6); CONFER WITH WITH L. VALENTINO RE: TREATMENT OF EMPLOYEE AMOUNTS IN SHIP APA AND REVIEW DOCUMENTS FOR SAME (0.4).	1.60	1,720.00	003	55426235
12/14/18	Goslin, Thomas D. REVIEW CORRESPONDENCE FROM COUNSEL FOR SERVICE.COM RE CHANGES TO SALE ORDER.	0.30	315.00	003	55444530
12/14/18	Munz, Naomi CALL WITH S. SINGH RE: PROCESS (0.8); CONFERENCE CALL WITH SIDLEY RE: CLOSING CHECKLIST (1.0); CALL WITH SEARS TEAM RE: SHIP (0.5); CALL WITH SERVICE.COM TEAM RE: PERMITS (0.5); EMAILS AND CALLS RE: M&A PROCESS (2.5); REVIEW AUCTION DRAFT AGREEMENT (1.0); CALLS AND EMAILS RE: SHIP CLOSING (1.0).	7.30	7,665.00	003	55447524
12/14/18	Liou, Jessica CONFER WITH P. VAN GROLL RE ESL BID (.3); SALE MEETING WITH SALE TEAM (.7).	1.00	995.00	003	55449292
12/14/18	Simon, Ariel CALL WITH N. MUNZ, CLIENT AND LAZARD ON STATUS OF SHIP TRANSACTION (.5); CALL WITH N. MUNZ, J. GODIO, J. MARCUS, O. PESHKO AND SIDLEY RE: SHIP CLOSING CHECKLIST (1.2); CALL WITH N. MUNZ AND J. GODIO RE: STATUS OF DELIVERABLES UNDER SHIP APA (.3); CORRESPONDING RE: DELIVERABLES UNDER SHIP APA (1.9); CALL WITH N. MUNZ, LAZARD, CLIENT, SIDLEY AND BUYER RE: SHIP PERMITS/LICENSES (.5).	4.40	4,048.00	003	55439720
12/14/18	Springer, Lauren E-MAILS WITH INTERNAL WEIL VENDORS AGREEMENT GROUP RE: OPEN VENDOR AGREEMENT COMMENTS (.2); CONFERENCE WITH M. EPSTEIN RE: SAME (.1).	0.30	276.00	003	55426583
12/14/18	Cohen, Francesca REVIEW NDA.	0.50	437.50	003	55446390

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12/14/18	De Vuono, Christina A. DISCUSSIONS WITH CLIENT (.5); DISCUSSIONS WITH N. MUNZ (.5); REVIEW AND REVISE ASSET PURCHASE AGREEMENT IN CONNECTION WITH POTENTIAL SALE OF SHS BUSINESS LINES AND RELATED ANCILLARY DOCUMENTS (2).	3.00	2,940.00	003	55444208
12/14/18	Miller, Jeri Leigh CALL WITH WEIL SALES TEAM RE: WORK IN PROCESS (.7); CONDUCT RESEARCH RE: CREDIT BIDS (.3).	1.00	790.00	003	55428131
12/14/18	Bednarczyk, Meggin CORRESPOND WITH P. BUI RE: IP SECURED UNDER GROUND LEASE (.2); REVIEW AND REVISE ESL SCHEDULES (2.9).	3.10	2,139.00	003	55433726
12/14/18	Godio, Joseph C. UPDATE PARTSDIRECT DISCLOSURE SCHEDULES (1.2); PARTICIPATE ON CLOSING CHECKLIST CALL WITH SIDLEY (1.5); REVIEW AND REVISE NDAS (1.6).	4.30	2,967.00	003	55434007
12/14/18	Hulsey, Sam REVIEW AND NEGOTIATE NDAS (1.1); REVISE AND UPDATE DISCLOSURE SCHEDULES (1.6).	2.70	1,863.00	003	55440172
12/14/18	Shub, Lorraine DRAFT SHIP FIRPTA CERTIFICATE AND REVIEW AUCTION DRAFT REDLINE.	0.50	345.00	003	55428189
12/14/18	Guthrie, Hayden REVIEW DISCLOSURE SCHEDULES.	1.60	1,520.00	003	55423220
12/14/18	Van Groll, Paloma REVISE ESL BID FEEDBACK (2.1); ATTEND INTERNAL SALE TEAM MEETING (1.1); COORDINATE MEETING LOGISTICS (1.1); RESPOND TO INQUIRES RE SALE PROCESS (0.3).	4.60	4,025.00	003	55455249
12/14/18	DiDonato, Philip DRAFT SUMMARY OF SALE PROCESS FOR POSTING ON PRIME CLERK WEBSITE.	0.50	280.00	003	55455131

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12/14/18	Miranda, Graciany CONDUCT DUE DILIGENCE.	2.00	1,120.00	003	55424979
12/14/18	Thompson, Maryann ATTENTION TO GOING CONCERN APA.	0.20	112.00	003	55436916
12/14/18	Zavagno, Michael MARK MATERIAL CONTRACTS FOR LICENSES COMING IN OR GOING OUT FROM SEARS (.2); REVISE AND NEGOTIATE NDAS ON BEHALF OF SEARS HOLDINGS CORPORATION (.2).	0.40	224.00	003	55443488
12/14/18	Richards, Lauren E. REVIEW LATEST AUCTION AND ESL GOING CONCERNS APA DRAFTS.	0.10	69.00	003	55426940
12/14/18	Scher, Dylan REVIEW AUCTION DRAFT APA AND EMAIL P. OVERMYER SUMMARIZING SAME.	0.60	525.00	003	55458491
12/14/18	Hwangpo, Natasha ATTEND WEIL TEAM MEETING RE APA PROCESS (.6); CORRESPOND WITH SAME RE SAME (.2).	0.80	760.00	003	55442092
12/14/18	Nersesyan, Yelena REVISE AUCTION FORM OF PSA (0.9); REVIEW NDAS RECEIVED FROM JLL (1.5).	2.40	2,100.00	003	55426391
12/14/18	Stauble, Christopher A. REVISE HEARING AGENDA FOR SHIP SALE HEARING (1.2); PREPARE CHAMBERS HEARING MATERIALS RE: SAME (.9).	2.10	850.50	003	55445639
12/14/18	Zaslav, Benjamin CONDUCT RESEARCH RE CREDIT BIDDING.	0.50	120.00	003	55455768
12/14/18	Peene, Travis J. ASSIST WITH PREPARATION OF CREDIT BIDDING MATERIALS FOR P. VAN GROLL.	0.40	96.00	003	55438991

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12/15/18	Singer, Randi W. REVIEW DRAFT CPO REPORT.	0.70	840.00	003	55432454
12/15/18	Munz, Naomi EMAILS RE: SHIP CLOSING (1.0); EMAILS RE: RESPONDING TO BIDDER REQUESTS (0.4).	1.40	1,470.00	003	55487639
12/15/18	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM P. VAN GROLL RE SALE PROCESS.	0.30	298.50	003	55449277
12/15/18	Simon, Ariel EMAILS RE: DELIVERABLES UNDER SHIP APA.	0.30	276.00	003	55439686
12/15/18	Bednarczyk, Meggin REVIEW AND REVISE ESL DISCLOSURE SCHEDULES.	1.80	1,242.00	003	55435399
12/15/18	Van Groll, Paloma DRAFT MATERIALS FOR STATUS UPDATE.	3.10	2,712.50	003	55455103
12/15/18	Peshko, Olga F. CORRESPOND REGARDING CITI IP AND SHIP DATA (.5); REVIEW INTERESTED PARTIES' COMMENTS TO SHIP ORDER AND CORRESPOND REGARDING SAME (1.9).	2.40	2,208.00	003	55598471
12/16/18	Odoner, Ellen J. REVIEW AUCTION FORM APA (1.2); REVIEW ESL DRAFT (1.0).	2.20	3,520.00	003	55447988
12/16/18	Epstein, Michael A. REVIEW ESL APA.	1.50	2,250.00	003	55436421
12/16/18	Urquhart, Douglas R. REVIEW REVISIONS TO GOING CONCERN APA.	0.40	580.00	003	55435948
12/16/18	Marcus, Jacqueline	1.80	2,475.00	003	55470681

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	REVIEW SHIP ORDER AND ADDITIONAL COMMENTS FROM SERVICE.COM (.6); REVIEW SHIP REPLY (.3); CONFERENCE CALL D. KRONENBERG, O. PESHKO AND N. MUNZ RE: ASSUMPTION OF LIABILITIES (.7); REVIEW ADDITIONAL CHANGES TO SHIP ORDER (.2).				
12/16/18	Westerman, Gavin CALL WITH N. MUNZ (.2); REVIEW APA (.9).	1.10	1,320.00	003	55492307
12/16/18	Baer, Lawrence J. EMAILS WITH WEIL TEAM RE STATUS OF GOING CONCERN APA.	0.20	210.00	003	55532317
12/16/18	Margolis, Steven M. REVIEW ESL MARKUP OF GOING CONCERN APA AND ISSUES LIST.	0.80	860.00	003	55439681
12/16/18	Munz, Naomi CALL WITH SIDLEY RE: SHIP CONTRACTS, PERMITS (1.0); REVIEW REVISED ESL CONTRACT (3.0); EMAILS (1.6).	5.60	5,880.00	003	55487605
12/16/18	Liou, Jessica RESPOND TO SEARS EMAILS RE SALE PROCESS (.3); REVIEW EMAILS RE WIND DOWN AND UCC DILIGENCE (.5).	0.80	796.00	003	55631290
12/16/18	Simon, Ariel EMAILS RE: DELIVERABLES UNDER SHIP APA.	0.40	368.00	003	55483937
12/16/18	Springer, Lauren REVIEW CLEARLY MARKUP OF GOING CONCERN BID.	0.50	460.00	003	55432055
12/16/18	Bednarczyk, Meggin REVIEW AND REVISE SHIP SERVICE AGREEMENT SCHEDULES.	0.30	207.00	003	55484316
12/16/18	Shub, Lorraine REVIEW CLEARLY MARKUP ON BID.	2.00	1,380.00	003	55428550

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12/16/18	Guthrie, Hayden REVIEW GOING CONCERN APA MARK-UP.	2.60	2,470.00	003	55428465
12/16/18	Van Groll, Paloma REVISE MATERIALS FOR 12/18 STATUS UPDATE (5.4); DISTRIBUTE IOIS TO CONSULTATION PARTIES (0.5).	5.90	5,162.50	003	55455113
12/16/18	Thompson, Maryann REVIEW AND RESPOND TO EMAILS RE: GOING CONCERN APA ISSUES LIST.	0.40	224.00	003	55436688
12/16/18	Hwang, Angeline Joong-Hui REVISE U-HAUL ORDER (.8); DRAFT LEASE REJECTION SCHEDULE (.6).	1.40	966.00	003	55446452
12/16/18	Richards, Lauren E. REVIEW ESL GOING CONCERN APA LATEST DRAFT FROM CLEARY FOR CHANGES TO LABOR AND EMPLOYMENT PROVISIONS.	0.10	69.00	003	55450006
12/16/18	Scher, Dylan PROVIDE COMMENTS TO AUCTION DRAFT APA. (.6); REVIEW REVISED DRAFT OF GOING CONCERN APA (.3).	0.90	787.50	003	55487390
12/16/18	Mishra, Akansha MARKUP APA.	0.80	632.00	003	55438748
12/16/18	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE MEETING MATERIALS AND GOB PROCESS (.7); CALLS WITH WEIL TEAM AND MIII RE SAME (.8); REVIEW AND REVISE MATERIALS RE SAME (2.2); CORRESPOND WITH WEIL TEAM RE SAME (.5); REVIEW AND REVISE SAME (.6).	4.80	4,560.00	003	55442146
12/17/18	Odoner, Ellen J. CONFER WITH N. MUNZ AND G. WESTERMAN RE: ESL AGREEMENT.	0.30	480.00	003	55631298
12/17/18	Epstein, Michael A.	2.90	4,350.00	003	55452627

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	REVIEW AND REVISE ESL APA (2.6); PARTICIPATE ON DAILY UPDATE CALL (.3).				
12/17/18	Connolly, Annemargaret	0.50	675.00	003	55489535
	REVIEW GOING CONCERN APA AND T. GOSLIN'S COMMENTS WITH RESPECT TO THERE (.4); REVIEW CORRESPONDENCE FROM THE DEPARTMENT OF JUSTICE RE: SHIP SALE (.1).				
12/17/18	Marcus, Jacqueline	3.40	4,675.00	003	55470721
	CALL WITH O. PESHKO RE: SHIP STATUS (.3); REVIEW CHANGES TO SHIP REPLY (.2); CALL WITH O. PESHKO RE: SHIP(.3); PREPARE FOR SHIP HEARING (2.6).				
12/17/18	Singer, Randi W.	3.00	3,600.00	003	55492171
	REVIEW REVISED CPO REPORT (.9); CALLS WITH CPO (.3); CALLS WITH D. KRONENBERG RE: CPO REPORT (.4); CALL WITH L. CLARK RE: PRE-2008 SHIP DATA (.5); EMAILS WITH O. PESHKO RE: CPO REPORT (.5); PRIVACY ISSUES LIST FOR GOING CONCERN APA (.4).				
12/17/18	Westerman, Gavin	4.80	5,760.00	003	55492204
	REVIEW EMAIL CORRESPONDENCE (.6); REVIEW MEETING MATERIALS (.7); CALL AND CONFER WITH N. MUNZ RE PROCESS, INCLUDING PARTIAL WITH C. DEVUONO (1.5); CONFER WITH S. HULSEY AND M. MESSINA (.3); REVIEW AGENCY AGREEMENT (1.4); CALL WITH S. SINGH RE PROCESS (.3).				
12/17/18	Singh, Sunny	1.20	1,440.00	003	55475044
	CALL WITH ABL LENDERS RE: SALE PROCESS.				
12/17/18	Margolis, Steven M.	1.60	1,720.00	003	55481257
	REVIEW ESL GOING CONCERN APA AND DRAFT ISSUE LIST (0.8); CONFER WITH WITH SHC RE: SHIP APA AND PRE-CLOSING EMPLOYEE AND BENEFITS ISSUES AND REVIEW APA RE: SAME (0.8).				
12/17/18	Goslin, Thomas D.	0.50	525.00	003	55463989
	REVIEW AND COMMENT ON CHANGES TO GOING CONCERN SALE AGREEMENT (.4); REVIEW CORRESPONDENCE FROM DEPARTMENT OF JUSTICE RE SHIP SALE (.1).				
12/17/18	Munz, Naomi	7.00	7,350.00	003	55487578

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	REVIEW AUCTION DRAFT APA AND RELATED EMAILS (2.5); REVIEW ESL APA AND DRAFT ISSUES LIST (2.0); DISCUSSIONS RE: NDA ISSUES (1.0); EMAILS RE: SHIP CLOSING (1.5).				
12/17/18	Arthur, Candace REVIEW PRESENTATION ON LIQUIDATOR BID.	0.30	298.50	003	55565172
12/17/18	Liou, Jessica REVIEW AND COMMENT ON WIND DOWN PLAN PREPARATION DECK, AND EMAILS WITH M-III RE SAME (.5); REVIEW AND REVISE ESL APA (.2); CALL WITH M. BOND RE CONTRACT ASSUMPTION (.1); CONFER WITH S. SINGH AND CONFER WITH P. VAN GROLL RE SALE (.6); EMAIL M-III RE EXECUTORY CONTRACT REVIEW FOR APA (.1); REVIEW EXHIBITS TO ESL APA AND EMAILS WITH P. VAN GROLL RE SAME (.7).	2.20	2,189.00	003	55468452
12/17/18	Overmyer, Paul J. REVIEW ESL APA AND PREPARE ISSUES LIST.	0.80	796.00	003	55452803
12/17/18	Simon, Ariel CORRESPONDING RE: DELIVERABLES UNDER SHIP APA.	4.50	4,140.00	003	55483925
12/17/18	Springer, Lauren PREPARE GOING CONCERN BID ISSUES LIST (.4); REVIEW CITI AGREEMENT AND CONFERENCES WITH M. THOMPSON, M. BEDNARCZYK AND M. EPSTEIN RE: SAME (.9).	1.30	1,196.00	003	55480615
12/17/18	Cohen, Francesca REVIEW AUCTION DRAFT APA.	4.50	3,937.50	003	55533639
12/17/18	De Vuono, Christina A. REVIEW AND REVISE ASSET PURCHASE AGREEMENT IN CONNECTION WITH POTENTIAL SALE OF SHS BUSINESS LINES AND RELATED ANCILLARY DOCUMENTS.	5.00	4,900.00	003	55511183
12/17/18	Diveley Landry, Angela	2.20	2,156.00	003	55450399



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	REVIEW AND PROVIDE COMMENTS ON DRAFT GOING CONCERN APA (1.3); REVIEW AND PROVIDE COMMENTS ON AUCTION DRAFT APA (0.5); ADVISE RE RESTRICTIONS ON SHARING DILIGENCE REQUEST RESPONSE (0.4).				
12/17/18	Allison, Elisabeth M. REVIEW CLEARLY DRAFT APA.	2.80	1,932.00	003	55486375
12/17/18	Bednarczyk, Meggin REVIEW AND REVISE AUCTION DRAFT APA (.2); REVIEW AND SUMMARIZE CITI AGREEMENT (4.5); REVIEW ESL APA AND DRAFT ISSUES LIST (2.1); DRAFT STATUS RE: SHIP CLOSING DELIVERABLES (.1).	6.90	4,761.00	003	55484222
12/17/18	Godio, Joseph C. REVIEW AUCTION DRAFT APA (1.1); UPDATE PARTSDIRECT DISCLOSURE SCHEDULES FROM PRE-PETITION TO REFLECT UPDATED REPRESENTATIONS IN THE POST-PETITION AUCTION DRAFT APA (2.3); REVIEW AND REVISE AUCTION DRAFT APA (2.0); REVIEW AND REVISE NDAS (.8).	6.20	4,278.00	003	55450442
12/17/18	Hulsey, Sam REVIEW NON-US ENTITIES AND RELEVANT CONTRACTS/DOCUMENTATION (.5); REVISE AND UPDATE DISCLOSURE SCHEDULES (2.0); REVIEW AND REVISE AGENCY AGREEMENT (.9).	3.40	2,346.00	003	55484182
12/17/18	Neuhauser, David REVIEW AND ANALYZE NDAS.	2.00	1,380.00	003	55496974
12/17/18	Guthrie, Hayden REVIEW CLEARLY DRAFT GOING CONCERN APA (5.7); DRAFT ISSUES LIST (3.4).	9.10	8,645.00	003	55448003
12/17/18	Van Groll, Paloma CONDUCT RESEARCH RE: CREDIT BIDDING (1.0); REVISE SALES TEAM WIP LIST (0.6); REVIEW CORRESPONDENCE RE SALES (0.1).	1.70	1,487.50	003	55521048
12/17/18	DiDonato, Philip MEET WITH CLIENTS AND LENDERS RE: SALE PROCESS.	3.80	2,128.00	003	55486341

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12/17/18	Miranda, Graciany LIST MATERIAL CONTRACTS FOR DISCLOSURE SCHEDULE.	0.20	112.00	003	55450698
12/17/18	Thompson, Maryann DRAFT GOING CONCERN APA ISSUES LIST (2.1); REVIEW CONTRACTS IN RELATION TO A POTENTIAL OBJECTION (1.3); CALL WITH L. SPRINGER TO DISCUSS ISSUE RELATED TO POTENTIAL OBJECTION (.1).	3.50	1,960.00	003	55481507
12/17/18	Zavagno, Michael SEARS MATERIAL CONTRACTS DILIGENCE (.6); REVISE AND NEGOTIATE NDAS (.7).	1.30	728.00	003	55504818
12/17/18	Richards, Lauren E. CONFER WITH TEAM RE: ESL GOING CONCERN APA LATEST DRAFT CHANGES TO LABOR AND EMPLOYMENT PROVISIONS.	0.10	69.00	003	55449851
12/17/18	Scher, Dylan CORRESPONDENCE WITH P. OVERMYER RE. APA.	0.10	87.50	003	55487448
12/17/18	Messina, Michael D. REVIEW AGENCY AGREEMENT.	1.20	1,140.00	003	55504894
12/17/18	Mishra, Akansha REVIEW ESL TURN OF APA.	0.30	237.00	003	55454972
12/17/18	Hwangpo, Natasha REVIEW AND REVISE AUCTION APA (1.6); CORRESPOND WITH WEIL TEAM RE SAME (.5).	2.10	1,995.00	003	55485676
12/17/18	Nersesyan, Yelena REVIEW CONFIDENTIALITY AGREEMENTS RECEIVED FROM JLL AND COMMENT ON SAME.	2.00	1,750.00	003	55448345
12/17/18	Ellsworth, John A. REVIEW ASSET PURCHASE AGREEMENT AND MARK SAME FOR FURTHER REVISIONS.	4.50	1,732.50	003	55528855

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12/17/18	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' RESPONSE IN SUPPORT OF MOTION OF DEBTORS FOR ENTRY OF ORDER APPROVING THE SALE OF SEARS HOME IMPROVEMENT BUSINESS IN ACCORDANCE WITH THE ASSET PURCHASE AGREEMENT AND GRANTING RELATED RELIEF (.3); ASSIST WITH PREPARATION OF MATERIALS RE: GLOBAL SALES MEETINGS FOR P. VAN GROLL (2.9).	3.20	1,296.00	003	55454760
12/17/18	Zaslav, Benjamin ASSIST WITH PREPARATION OF GLOBAL SALE MEETING MATERIALS.	2.10	504.00	003	55492126
12/17/18	Zaslav, Benjamin ASSIST WITH PREPARATION OF SHIP HEARING MATERIALS.	6.00	1,440.00	003	55492512
12/17/18	Meyer, Natalie ASSIST WITH PREPARATION OF MATERIALS RE: GLOBAL SALES MEETINGS.	2.00	480.00	003	55510998
12/18/18	Odoner, Ellen J. M&A TEAM MEETING (.8); CONFER WITH N. MUNZ AND G. WESTERMAN (.3); CALL WITH WEIL M&A AND LAZARD (.5).	1.60	2,560.00	003	55630832
12/18/18	Epstein, Michael A. REVIEW CLEARLY REVISIONS TO APA.	1.20	1,800.00	003	55630841
12/18/18	Singer, Randi W. REVIEW PRIVACY ISSUES WITH TRANSFER OF SHIP CUSTOMER INFORMATION AT CLOSING (.4); REVIEW MARK-UP OF ESP APA (.7).	1.10	1,320.00	003	55492811
12/18/18	Westerman, Gavin REVIEW CORRESPONDENCE (.6); PARTICIPATE IN M&A TEAM MEETING RE M&A PROCESS (.8); FOLLOW UP CONFER WITH E. ODoner AND N. MUNZ RE SAME (.2); REVIEW AGENCY AGREEMENT (1.5); REVIEW PURCHASE AGREEMENT ISSUES (.4); WEIL CALL WITH POTENTIAL BUYER COUNSEL (.3); CONFER WITH N. MUNZ, C. DEVUONO AND J. GODIO, INCLUDING PARTIAL WITH LAZARD (.9); WEIL CALL WITH LAZARD AND INTERNAL FOLLOW UP CONFER RE SAME (1.5).	6.20	7,440.00	003	55492428

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12/18/18	Singh, Sunny CALL WITH ESL ADVISORS RE: BID (1.5); PARTICIPATE IN CALL RE: SALES PROCESS WITH M&A AND LAZARD (1.5).	3.00	3,600.00	003	55474989
12/18/18	Fail, Garrett CALL WITH J. LIOU AND WEIL CORPORATE TEAM RE SALE ISSUES.	0.60	780.00	003	55497845
12/18/18	Schrock, Ray C. CALLS WITH NUMEROUS STAKEHOLDERS RE BID AND SALE PROCESS ISSUES.	1.40	2,170.00	003	55631437
12/18/18	Margolis, Steven M. CONFERS AND CORRESPONDENCE ON ESL GOING CONCERN APA AND MARKUP OF SAME WITH A. MISHRA.	0.60	645.00	003	55470641
12/18/18	Munz, Naomi CONFERENCE CALL WITH SEARS ADVISORS (0.5); STATUS CALL WITH S. SINGH AND G. WESTERMAN (0.5); MEETING WITH WEIL M&A TEAM (1.0); CALL WITH L. VALENTINO RE: SHIP CLOSING (0.5); CALL WITH BIDDER AND THEIR ADVISORS (0.5); CALL WITH LAZARD RE: PROCESS (1.0); EMAILS RE: ALLOCATION OF SHIP PURCHASE PRICE (0.5); REVIEW ESL AGREEMENT AND DRAFT ISSUES LIST AND RELATED EMAILS (4.0); EMAILS RE: CREDIT CARD CLAIMS APA AND RELATED PROCESS (1.0).	9.50	9,975.00	003	55487611
12/18/18	Mishkin, Jessie B. REVIEW AND ANALYZE REPLY BRIEFS TO OMEGA'S MOTION TO ENFORCE MTN SALE ORDER.	1.00	1,050.00	003	55484154
12/18/18	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM P. VAN GROLL RE ESL APA EXHIBITS AND OPEN ISSUES (.2); EMAILS WITH RE REAL ESTATE ASSETS SALE PROCESS; EMAIL RE UNENCUMBERED ASSET ANALYSIS REQUEST FROM UCC; REVIEW AND RESPOND TO EMAIL FROM FTI (.6); PARTSDIRECT CALL WITH LAZARD, WEIL M&A (.6); POST-CALL WITH G. FAIL AND WEIL M&A TEAM ON SALE ISSUES (.3).	1.70	1,691.50	003	55468876
12/18/18	Overmyer, Paul J. REVISE AND REVISE AUCTION DRAFT APA.	1.10	1,094.50	003	55458378

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12/18/18	Simon, Ariel REVIEW AND RESPOND TO EMAILS RE: DELIVERABLES UNDER SHIP APA (1.4); CALL WITH N. MUNZ, J. GODIO AND CLIENT RE: SHIP CLOSING CHECKLIST (1.8); REVISE SHIP CLOSING CHECKLIST (.5); CALL WITH CLIENT, LAZARD, SIDLEY AND BUYER RE: SHIP SALE TRANSITION PLANNING (.5).	4.20	3,864.00	003	55483927
12/18/18	Springer, Lauren REVIEW CITI AGREEMENTS (.5); CALL WITH M. BEDNARCZYK, M. THOMPSON AND L. VALENTINO RE: ESL MARKUP REVISIONS (1); INTERNAL WEIL CALL (.1); PREPARE MARKUP OF GOING CONCERN BID AND E-MAIL CORRESPONDENCE WITH M. BEDNARCZYK RE: SAME (3).	4.60	4,232.00	003	55480809
12/18/18	Cohen, Francesca SHIP - MATERIAL CONTRACTS/LICENSES (1.1); SHIP CRITICAL VENDOR AGREEMENTS (1.2); APA SUMMARY (0.8); SHIP FIRPTA ITEMS (1.5); INTERNAL WEIL TEAM MEETING (0.5); WEEKLY CATCH UP CALL WITH SEARS AND WEIL (0.5).	5.60	4,900.00	003	55533404
12/18/18	De Vuono, Christina A. REVIEW AND REVISE DOCUMENTS ASSET PURCHASE AGREEMENT IN CONNECTION WITH POTENTIAL SALE OF SHS BUSINESS LINES AND RELATED ANCILLARY DOCUMENTS (4.0); CONFERENCE CALL WITH ADVISORS (1.0); CONFERENCE CALL WITH BIDDER'S ADVISORS (1.0).	6.00	5,880.00	003	55511165
12/18/18	Miller, Jeri Leigh CALL WITH WEIL TEAM AND ADVIORS RE: PARTS DIRECT BID (PARTIAL) (.7); REVIEW REPLY OF OMEGA AND OCH-ZIFF. (.7).	1.40	1,106.00	003	55459308
12/18/18	Bednarczyk, Meggin CALL WITH A. SIMON RE: SHIP CLOSING DELIVERABLES (.1); INTERNAL STATUS CALL FOR SEARS BANKRUPTCY AND DRAFT SUMMARY FOR M. EPSTEIN (.3); CORRESPOND WITH H. SPUHLER, D. FARKAS AND C. JURMANN RE: SHIP CLOSING DELIVERABLES (.2); CALL WITH L. VALENTINO, L. SPRINGER AND M. THOMPSON RE: ESL APA IP ISSUES (.7); REVIEW AND SUMMARIZE CITI AGREEMENT (.4); CALL WITH R. SINGER RE: ESL APA (.1); REVIEW AND REVISE ESL APA (4.5); REVIEW ESL APA AND REVIEW ISSUES LIST WITH M. THOMPSON (.5); PREP FOR CALL WITH SEARS RE: ESL APA (.5); DRAFT EXECUTION VERSION OF SHIP IP ASSIGNMENT AGREEMENT (.4); CORRESPONDENCE WITH H. SPUHLER RE: SHIP CLOSING DELIVERABLES (.2), CALL WITH H. SPUHLER, D. FARKAS, C. JURMANN, AND M. THOMPSON RE: SHIP CLOSING DELIVERABLES (.3), REVIEW SHIP DELIVERABLES TO DRAFT STATUS UPDATE (.2).	8.40	5,796.00	003	55484216

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12/18/18	Godio, Joseph C. PARTICIPATE ON PARTSDIRECT CALL WITH N. MUNZ, C. DE VUONO, LAZARD, AND POTENTIAL BUYER (.9); REVIEW AND REVISE AUCTION DRAFT APA (.3); SHIP CLOSING CHECKLIST CALL WITH SEARS (.7); SEARS: AUCTION DRAFT APA AND DATAROOM ACCESS CALL WITH WEIL M&A TEAM AND LAZARD (1.9); REVIEW AND REVISE NDAS (1.1); M&A WEEKLY TEAM MEETING (.9); REVIEW DRAFT FIRPTA CERTIFICATE FOR SHIP / SERVICE.COM TRANSACTION (.5).	6.30	4,347.00	003	55464396
12/18/18	Hulsey, Sam GENERAL TEAM MEETING TO DISCUSS NEXT STEPS AND STATUS WITH INTERNAL WEIL GROUP AND OTHER OUTSIDE ADVISORS (1.3); REVISE AND UPDATE DISCLOSURE SCHEDULES (1.2); REVIEW AND REVISE AGENCY AGREEMENT (1.3); REVIEW AND NEGOTIATE NDAS (1.0); REVISE AND UPDATE GOING CONCERN APA SIGNING CHECKLIST (.4).	5.20	3,588.00	003	55484198
12/18/18	Shub, Lorraine DRAFT COMMENTS TO PURCHASE AGREEMENT.	3.40	2,346.00	003	55484040
12/18/18	Guthrie, Hayden ATTEND WEIL M&A TEAM MEETING (1.1); ATTENDANCE ON CALL RE: CONTRACT LISTS WITH DELOITTE (1.2); PARTICIPATE ON CALL WITH SEARS RE: INVENTORY (0.5); DRAFT COMMENTS TO THE GOING CONCERN APA (3.8); REVIEW DISCLOSURE SCHEDULES AND EXHIBITS (2.7).	9.30	8,835.00	003	55455674
12/18/18	Tesoriero, Lucas F. REVIEW AND ANALYZE OF OMEGA REPLY BRIEF TO MEDIUM TERM NOTE OBJECTION AND SUMMARY OF RELEVANT CASES (5.2).	5.20	4,108.00	003	55486712
12/18/18	Van Groll, Paloma ATTEND CALL ON PARTS BID (1.1); ATTEND CALL ON EXECUTORY CONTRACT SCHEDULE (1.1); ATTEND CALL ON AUCTION BID APA (0.9); CONDUCT RESEARCH ON U.S. TERRITORIES (2.1).	5.20	4,550.00	003	55521019
12/18/18	Yiu, Vincent Chanhong REVIEW LIQUIDATOR BID PROPOSAL (1.4); REVIEW WINDDOWN PLAN AND GOB PROCEDURES (3.9).	5.30	4,637.50	003	55483347
12/18/18	DiDonato, Philip	1.20	672.00	003	55486326

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	PREPARE OF MATERIALS FOR SALE HEARING.				
12/18/18	DiDonato, Philip	2.10	1,176.00	003	55486383
	PREPARE CHEAT SHEET FOR M&A TEAM RE: ASSUMPTION AND ASSIGNMENT OF IP.				
12/18/18	Miranda, Graciany	6.20	3,472.00	003	55463370
	ATTEND TEAM MEETING (1.0); DUE DILIGENCE (5.2).				
12/18/18	Thompson, Maryann	2.90	1,624.00	003	55481510
	MEET WITH L. SPRINGER AND M. BERNARCYZK TO DISCUSS GOING CONCERN APA (.1); CALL WITH L. SPRINGER M. BEDNARCZYK AND SEARS (.6); INTERNAL COMMUNICATIONS RE: GOING CONCERN APA MARKUP (.1); GOING CONCERN APA MARKUP (.3); CALL WITH M. BEDNARCZYK AND SEARS (.3); PREP FOR CALL WITH M. BEDNARCZYK AND SEARS (.2); PREP FOR CALL WITH M. BEDNARCZYK AND SEARS (.3); MARKUP GOING CONCERN APA (1.0).				
12/18/18	Zavagno, Michael	5.70	3,192.00	003	55504831
	SEARS MATERIAL CONTRACTS DILIGENCE (3.9); INTERNAL M&A TEAM MEETING (0.8); REVISE AND NEGOTIATE NDAS ON BEHALF OF SEARS HOLDINGS CORPORATION (1.0).				
12/18/18	Peshko, Olga F.	2.90	2,668.00	003	55568205
	CORRESPONDENCE RE: SALE HEARING AND CURE ISSUES WITH WEIL TEAM, CLIENT AND INTERESTED PARTIES (1.5); CONFER WITH PARTIES RE: SALE NOTICE LANGUAGE (.5); REVISE SALE ORDER AND CORRESPOND RE: SAME (.9).				
12/18/18	Scher, Dylan	3.10	2,712.50	003	55487419
	CORRESPOND WITH P. OVERMYER RE. APA. (.1) PREPARE MARKUP TO GOING CONCERN APA. (2.7). INTERNAL CALL. (.3).				
12/18/18	Messina, Michael D.	2.50	2,375.00	003	55504824
	REVIEW AGENCY AGREEMENT.				
12/18/18	Hwangpo, Natasha	1.80	1,710.00	003	55485709

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	CALL WITH LAZARD AND WEIL TEAM RE PROCESS (1.0); CORRESPOND WITH SAME RE SAME (.5); CORRESPOND WITH SAME RE DOCUMENTS (.3).				
12/18/18	Hoilett, Leason	3.20	1,232.00	003	55532616
	ASSIST TEAM WITH REVIEW CASES RE OMEGA'S OBJECTIONS.				
12/18/18	Zaslav, Benjamin	0.30	72.00	003	55491999
	ASSIST WITH PREPARATION OF SHIP HEARING MATERIALS.				
12/19/18	Odoner, Ellen J.	1.80	2,880.00	003	55470220
	REVIEW TERM SHEET (1.0); CALL WITH N. MUNZ, J. LIOU AND CLEARY (.5); OTHER UPDATES (.3).				
12/19/18	Epstein, Michael A.	1.30	1,950.00	003	55468173
	REVIEW ESL APA.				
12/19/18	Connolly, Annemargaret	0.50	675.00	003	55489785
	PARTICIPATE ON WEIL TEAM CALL RE SALES (.1); REVIEW EMAIL FROM T. GOSLIN RE PERMIT TRANSFERS (.1); REVIEW EMAIL FROM T. GOSLIN RE RETAINED LIABILITIES PROVISION (.1); REVIEW DOCUMENTS RE: SHIP COMPLIANCE WITH CONSENT DECREE (.2).				
12/19/18	Marcus, Jacqueline	5.90	8,112.50	003	55470768
	PREPARE FOR MTN HEARING (5.3); CALL WITH E. REIMER, T. KRELLER AND J. MISHKIN RE: SAME(.6).				
12/19/18	Singer, Randi W.	2.90	3,480.00	003	55494449
	CALL WITH L. VALENTINO AND J. HOLBROOK RE: PII FOR ESL GOING CONCERN APA (.5); CALL WITH M. BEDNARCZYK RE: PRIVACY PROVISIONS OF AUCTION DRAFTS (.3); CALL WITH S. EARLEY, J. HOLBROOK AND M. BEDNARCZYK RE: PII ISSUES FOR GOING CONCERN SALE (.7); REVIEW RE: SYW CONSUMER DATA COLLECTION (.7); REVIEW ADDITIONAL PRIVACY POLICIES (.7).				
12/19/18	Westerman, Gavin	8.50	10,200.00	003	55492343



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	WEIL CALL WITH WACHTELL (2); REVIEW AGENCY AGREEMENT/BID DOCUMENTS (.5); CONFER WITH M. MESSINA AND S. HULSEY (.3); CALLS WITH S. SINGH (.3); REVIEW EMAILS (.5); CALLS AND CONFER WITH N. MUNZ RE PROCESS (.7); CALL WITH SEARS AND ADVISORS RE LIQUIDATOR BIDS (.5); REVISE AGENCY AGREEMENT (3.2); CALL WITH M. MESSINA RE AGENCY AGREEMENT (.5).				
12/19/18	Singh, Sunny PARTICIPATE ON M&A CALL (.3); CALL RE: LIQUIDATION BID AGREEMENT (.6); CALL WITH G. WESTERMAN RE: SALES (.3); CALL RE: LIQUIDATION BIDS (.7).	1.90	2,280.00	003	55479376
12/19/18	Wessel, Paul J. PARTICIPATE ON M&A PROCESS CALL.	0.30	480.00	003	55626770
12/19/18	Schrock, Ray C. ATTEND MEETINGS WITH S. SINGH AND J. MARCUS AND POTENTIAL BIDDERS RE SALE ISSUE (1.4); NUMEROUS CALLS WITH POTENTIAL BIDDERS ON SALE PROCESS ISSUES (2.5); CALLS WITH CRO RE SALE PROCESS AND OTHER PRIVILEGED ISSUES (1.1).	5.00	7,750.00	003	55507060
12/19/18	Margolis, Steven M. REVIEW ISSUES RE: ESL GOING CONCERN APA AND MARKUP WITH E. GERAGHTY (0.6); CONFER WITH AND CORRESPONDENCE ON KMART WITHDRAWAL LIABILITY FROM NRF PLAN AND SCHEDULING ISSUES IN APAS (0.5); CORRESPOND WITH A. SIMON RE: SHIP CLOSING CHECKLIST AND PAYROLL AND ACCRUED WAGES AND REVIEW ISSUES ON SAME (0.5); PARTICIPATE ON M&A PROCESS INTERNAL CALL (.2).	1.80	1,935.00	003	55470617
12/19/18	Goslin, Thomas D. PARTICIPATE ON WEIL TEAM CALL RE SALES (.1); DRAFT EMAIL TO A. SIMON RE ENVIRONMENTAL PERMIT TRANSFERS (.4); DRAFT EMAIL TO H. GUTHRIE RE ENVIRONMENTAL RETAINED LIABILITIES PROVISION (.2); CALL WITH H. GUTHRIE RE SAME (.1); REVIEW DOCUMENTS RE SHIP COMPLIANCE WITH CONSENT DECREE (.3); DRAFT EMAIL TO COUNSEL FOR SERVICE.COM RE SAME (.1).	1.20	1,260.00	003	55485863
12/19/18	Munz, Naomi	14.30	15,015.00	003	55487695

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	CALLS AND EMAILS RE: LIQUIDATOR BIDS (2.0); CALL WITH CLEARY RE: ESL BID PROCESS (0.5); CALL WITH WEIL TEAM RE: M&A PROCESS (0.4); PARTICPATE ON CALL RE: ALLOCATION OF CLOSING PAYMENT FOR SHIP (0.5); CALL RE: SHIP CLOSING WITH SIDLEY (1.0); REVIEW ESL AGREEMENT AND REVISING DRAFT ISSUES LIST (7.9); EMAILS RE: AUCTION DRAFT APA (1.0); EMAILS AND CALLS RE: SHIP PURCHASE PRICE ALLOCATION AND CLOSING MATTERS (1.0).				
12/19/18	Mishkin, Jessie B.	1.00	1,050.00	003	55631817
	VARIOUS CALLS RE: STRATEGIES FOR MTNS HEARING WITH MILBANK (.7); COMMUNICATIONS RE: SAME WITH J. MARCUS AND WEIL TEAM (.3).				
12/19/18	Arthur, Candace	2.20	2,189.00	003	55565610
	CONFER WITH R. SCHROCK RE: CASCADE LOAN AND UHAUL SALE (.3); EMAILS WITH DEBEVOISE IN CONNECTION WITH OBJECTOIN TO UHAUL SALE ORDER (.3); CALL WITH DEBEVOISE RE: SAME (.3); MEET WITH R. SCHROCK ON SAME (.1); EMAIL COUNSEL FOR CARDTRONICS RE: FILING OF REVISED PROPOSED UHAUL SALE ORDER (.1); CONFER WITH A. HWANG ON SAME (.2); EMAIL SKADDEN RE: UHAUL COMMENTS TO PARAGRAPH 28 OF SALE ORDER (.2); EMAIL COUNSEL FOR UHAUL IN CONNECTOIN WITH SAME (.1); REVIEW LIQUIDATOR BIDS AND EMAIL G. WESTERMAN RE: SAME (.6).				
12/19/18	Liou, Jessica	1.10	1,094.50	003	55515165
	CALL WITH CLEARY AND N. MUNZ AND E. ODoner RE ESL APA (.5); REVIEW SALE TIMELINE AND DOCUMENTS (.2); PARTICIPATE ON LIQUIDATOR CALL (.4).				
12/19/18	Overmyer, Paul J.	2.30	2,288.50	003	55505759
	REVIEW AND REVISE GOING CONCERN APA.				
12/19/18	Greer, Olivia J.	1.60	1,520.00	003	55483083
	INTERNAL M&A PROCESS UPDATE CALL (.3); CALL WITH J. HOLBROOK AND L. VALENTINO AND WEIL PRIVACY TEAM RE GOING CONCERN APA PII ISSUE (.7) ; FOLLOW UP DISCUSSION WITH R. SINGER (.2); REVIEW WALLY PRIVACY POLICY (.4).				
12/19/18	Simon, Ariel	4.90	4,508.00	003	55483936

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	MEET WITH N. MUNZ RE: CLOSING CHECKLIST (.3); CORRESPONDING RE: DELIVERABLES UNDER SHIP APA (2.7); CALL WITH LAZARD, N. MUNZ, J. GODIO AND WEIL BANKING AND TIPT TEAMS RE: SHIP IP (.5); MEET WITH E. ODONER RE: SHIP ANCILLARY DOCUMENTS (.1); REVISE SHIP CLOSING CHECKLIST (.5); CALL WITH N. MUNZ, J. GODIO AND SIDLEY RE: SHIP CLOSING CHECKLIST (.8).				
12/19/18	Springer, Lauren	1.80	1,656.00	003	55480732
	PARTICIPATE ON WEIL M&A CALL (.1); CALLS WITH A. SIMON AND M. BEDNARCZYK RE: SHIP IP GROUND LEASE (.2); CONFER WITH M. BEDNARCZYK AND M. THOMPSON RE: CALL WITH R. SINGER AND CLIENT RE: DATA FIELDS COLLECTED (.2); CALL WITH R. SINGER, M. BEDNARCZYK AND CLIENT GROUP RE: SAME (.8); REVIEW IP GROUND LEASE SCHEDULES (.5).				
12/19/18	Cohen, Francesca	1.10	962.50	003	55533601
	REVIEW NDA (0.5); M&A PROCESS UPDATE (.6).				
12/19/18	De Vuono, Christina A.	4.00	3,920.00	003	55511203
	REVIEW AND REVISE ASSET PURCHASE AGREEMENT IN CONNECTION WITH POTENTIAL SALE OF SHS BUSINESS LINES AND RELATED ANCILLARY DOCUMENTS.				
12/19/18	Miller, Jeri Leigh	0.60	474.00	003	55468539
	CALL WITH CYRUS RE: OMEGA OBJECTION.				
12/19/18	Bednarczyk, Meggin	3.40	2,346.00	003	55484252
	REVIEW AND REVISE ESL APA (.5); CALL WITH L. VALENTINO, R. SINGER AND L. SPRINGER RE: ESL PRIVACY DISCLOSURES (1.1); CORRESPOND WITH L. SPRINGER AND R. SINGER RE: ESL PRIVACY DISCLOSURES (.1); INTERNAL STATUS UPDATE CALL AND DRAFT SUMMARY FOR M. EPSTEIN (.3); CALL WITH R. SINGER, L. SPRINGER AND SEARS BUSINESS TEAM RE: PRIVACY DISCLOSURES (.8); REVIEW IPSA RE: ENCUMBRANCES ON SHIP TRANSFERRED/LICENSED IP (.6).				
12/19/18	Godio, Joseph C.	5.40	3,726.00	003	55467534
	UPDATE PARTSDIRECT DISCLOSURE SCHEDULES FROM PRE-PETITION TO REFLECT UPDATED REPRESENTATIONS IN THE POST-PETITION AUCTION DRAFT APA (1.5); PARTICIPATE ON CLOSING CHECKLIST CALL WITH SIDLEY (1.0); REVIEW AND REVISE NDAS (2.9).				
12/19/18	Hulsey, Sam	7.40	5,106.00	003	55484245

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	INTERNAL WEIL M&A TEAM MEETING TO DISCUSS GOING CONCERN APA (.3); REVIEW AND REVISE AGENCY AGREEMENT (7.1).				
12/19/18	Neuhauser, David REVIEW ANALYZE AND COMMENT ON PSA.	3.00	2,070.00	003	55497116
12/19/18	Shub, Lorraine ATTEND SEARS CATCH-UP CALL.	0.50	345.00	003	55484035
12/19/18	Guthrie, Hayden PARTICIPATE ON M&A PROCESS CALL (0.3); PARTICIPATE ON ESL BID CALL WITH CLEARY (0.4); DRAFT ISSUES LIST (4.2); DRAFT COMMENTS TO THE GOING CONCERN APA (8.1).	13.00	12,350.00	003	55464625
12/19/18	Tesoriero, Lucas F. REVIEW AND ANALYZE OCH-ZIFF JOINDER REPLY (1.1); PREPARE MATERIALS (.4); TEAM CALL RE: MEDIUM TERM NOTE HEARING PREPARATION (.6).	2.10	1,659.00	003	55486726
12/19/18	Van Groll, Paloma DISTRIBUTE BIDS TO CONSULTATION PARTIES (0.6); RESPOND TO M&A TEAM ON APA QUESTIONS (1.4); REVISE ESL APA ISSUES LIST (3); RESEARCH RE: U.S. TERRITORIES (2.4).	7.40	6,475.00	003	55520873
12/19/18	Yiu, Vincent Chanhong REVIEW LIQUIDATOR BID PROPOSALS (1.4); REVIEW ESL BID ANALYSIS (1.3).	2.70	2,362.50	003	55483354
12/19/18	Miranda, Graciany CONDUCT DUE DILIGENCE.	8.20	4,592.00	003	55470596
12/19/18	Thompson, Maryann MEET WITH M. BEDNARCYZK AND L. SPRINGER RE PRIVACY (.2); INTERNAL COMMUNICATIONS RE: PROCESS CALL (.1); PRIVACY CALL WITH R. SINGER, SEARS AND M. BERNARDCYZK (.2); REVIEW SHIP SCHEDULES (.3); PRIVACY CALL WITH R. SINGER, SEARS, M. BERNARDCYZK, LUKE AND JEREMY (.5); DISCUSS WITH M. BEDNARDCYSK REGARDING GOING CONCERN BID (.1); M&A PROCESS CALL (.3).	1.70	952.00	003	55481782

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12/19/18	Zavagno, Michael REVIEW SEARS MATERIAL CONTRACTS (1.3); REVISE AND NEGOTIATE NDAS ON BEHALF OF SEARS HOLDINGS CORPORATION (0.5); WEIL TEAM CALL (0.1).	1.90	1,064.00	003	55504785
12/19/18	Richards, Lauren E. REVIEW AND COMMENT ON DRAFT OF ESL APA LABOR AND EMPLOYMENT PROVISIONS, BASED ON BUYER'S LATEST REVISIONS TO DRAFT (0.1); PARTICIPATE ON TEAM UPDATE CALL RE: STATUS OF VARIOUS ASSET SALES (0.1).	0.20	138.00	003	55467510
12/19/18	Scher, Dylan PARTICIPATE ON INTERNAL CALL (.1); INCORPORATE P. OVERMYER COMMENTS TO GOING CONCERN APA (1.4).	1.50	1,312.50	003	55487434
12/19/18	Messina, Michael D. PREPARE FOR AND PARTICIPATE ON CALL WITH WACHTELL RE: AGENCY AGREEMENT (2.2); REVIEW AND REVISE AGENCY AGREEMENT (9.8).	12.00	11,400.00	003	55504828
12/19/18	Mishra, Akansha CALL WITH E. GERAGHTY RE: GOING CONCERN LPA (.4); CONFER WITH S. MARGOLIS AND CORPORATE TEAM ON KMART WITHDRAWAL LIABILITY ISSUE (.4); MARKUP APA (.1); MARKUP DISCLOSURE SCHEDULES (.4); CONFER WITH H. GUTHRIE ON SERVICE CREDIT PROVISION IN APA (.3); REVIEW CLOSING CHECKLIST (.1).	1.70	1,343.00	003	55469959
12/19/18	Hwangpo, Natasha CALLS WITH WLRK, MIII RE LIQUIDATOR BIDS (.5); REVIEW AND REVISE APAS RE SAME (.6); CORRESPOND WITH WEIL TEAM RE SAME (.2).	1.30	1,235.00	003	55485603
12/19/18	Nersesyan, Yelena WORK ON REAL ESTATE COMMENTS FOR GOING CONCERN APA.	2.50	2,187.50	003	55464508
12/20/18	Odoner, Ellen J.	5.00	8,000.00	003	55470574

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	REVIEW ISSUES LIST (.3); REVIEW REDRAFT OF ESL AGREEMENT (1.0); CONFER WITH N. MUNZ RE: STATUS (.2); M&A TEAM MEETING (1.0); CONFER WITH H. GUTHRIE RE: COMMENTS (.5); CONFER WITH G. WESTERMAN (.3); REVIEW SUMMARY OF ESL AGREEMENT (.7); CONFER WITH N. MUNZ RE: NEXT STEPS (.5); CONFER WITH M. HOENIG RE: TAX ISSUES (.5).				
12/20/18	Connolly, Annemargaret	0.50	675.00	003	55489722
	REVIEW GOING CONCERN ISSUES LIST (.1); REVIEW GOING CONCERN AGREEMENT AND T. GOSLIN'S EDITS THERETO (.2); REVIEW PARTS DIRECT DISCLOSURE AGREEMENT (.2).				
12/20/18	Singer, Randi W.	0.80	960.00	003	55496517
	CALL WITH H. GUTHRIE RE: PRIVACY ISSUES IN ESL GOING-CONCERN APA (.3); CALLS WITH O. GREER AND M. BEDNARCYZK RE: PRIVACY ISSUES IN ESL GOING-CONCERN APA (.5).				
12/20/18	Westerman, Gavin	5.30	6,360.00	003	55492115
	REVIEW REVISIONS TO AGENCY AGREEMENT (.2); CALL WITH M. MESSINA AND S. HULSEY RE AGENCY AGREEMENT (.7); FOLLOW UP REVIEW OF AGENCY AGREEMENT (.4); CALLS WITH M. MESSINA (.8); REVIEW APA/ISSUES LIST (2); ALL PARTIES MEETING (SEARS, UCC, AND ESL ADVISORS) (PARTIAL) (1); CALL WITH N. MUNZ RE PROCESS (.2).				
12/20/18	Singh, Sunny	3.40	4,080.00	003	55490418
	FOLLOW-UP WITH M&A (.5); PARTICIPATE IN MEETING RE: ESL BID (2.5); REVIEW SUPPLEMENTAL WEIL DECK (.4).				
12/20/18	Schrock, Ray C.	1.10	1,705.00	003	55630737
	NUMEROUS CALLS WITH CLIENT AND CRO RE SALE PROCESS ISSUES.				
12/20/18	Baer, Lawrence J.	0.70	735.00	003	55532474
	REVIEW APA ISSUES LIST (.3); EMAIL FROM C DE VUONO RE AUCTION DRAFT APA (.1); EMAIL J GODIO RE REVISED DISCLOSURE SCHEDULES; REVIEW SAME (.3).				
12/20/18	Margolis, Steven M.	2.10	2,257.50	003	55470614

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	REVIEW AGENCY AGREEMENT AND CONFER WITH AND CORRESPONDENCE ON SAME (0.6); CORRESPONDENCE WITH R. KRAMER (SEYFARTH) RE: WITHDRAWAL LIABILITY AND APA SCHEDULING ISSUES (0.2); CONFER WITH AND EMAILS RE: SHIP APA ISSUES (1.3).				
12/20/18	Goslin, Thomas D. REVIEW GOING CONCERN SALE ISSUES LIST (.1); DRAFT EMAIL TO A. SIMON RE SHIP SALE PROCESS (.1); REVIEW PARTS DIRECT DISCLOSURE SCHEDULE (.2); REVISE GOING CONCERN ASSET PURCHASE AGREEMENT (.6).	1.00	1,050.00	003	55485846
12/20/18	Munz, Naomi CALL WITH L. VALENTINO RE: SHIP CLOSING AND RELATED EMAILS (1.0); MEET WITH WEIL M&A TEAM (1.0); PREPARE ISSUES LIST RE: ESL GOING CONCERN APA (3.5); PREPARE MARKUP OF ESL PURCHASE AGREEMENT (4.5).	10.00	10,500.00	003	55513208
12/20/18	Mishkin, Jessie B. REVIEW AND COMMENT ON DRAFT NOTICE OF SUCCESSFUL BIDDER (.5); DISCUSS RESEARCH FOR VISA LITIGATION CLAIM APA (.1).	0.60	630.00	003	55630430
12/20/18	Shulzhenko, Oleksandr MEET WITH P. OVERMYER AND Y. LEE RE ESL APA (0.6).	0.60	597.00	003	55731982
12/20/18	Lee, Young WEIL TEAM MEETING RE PURCHASE AGREEMENT FINANCING PROVISIONS; PREPARE FOR SAME; REVIEW MARKUP AND ISSUES LIST RE: SAME.	1.40	1,393.00	003	55487445
12/20/18	Liou, Jessica REVIEW AND REVISE ESL APA ISSUES LIST (3.8); REVIEW ESL APA (.2); CALL WITH P. OVERMEYER RE SEARS ESL BID APA; REVIEW AND RESPOND TO EMAIL RE BIDDER NDA (.3); MEET WITH ESL ADVISORS (?); POST MEETING CALL WITH N. MUNZ RE SALE ITEMS (.5); REVIEW SALE MATERIALS (.2); CALL WITH P. OVERMEYER RE ESL BID APA, REVIEW AND RESPOND TO EMAIL RE BIDDER NDA (.3); POST MEETING CALL WITH N. MUNZ RE SALE ITEMS (.5).	5.80	5,771.00	003	55515302
12/20/18	Greer, Olivia J.	0.40	380.00	003	55483081

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	REVIEW COMPANY PRIVACY PRACTICES.				
12/20/18	Simon, Ariel	5.00	4,600.00	003	55483952
	CALL WITH M. BEDNARCYZK RE: SHIP IP (.3); CALL WITH J. GODIO AND CLIENT RE: DELIVERABLES UNDER SHIP APA (.4); CORRESPONDING RE: DELIVERABLES UNDER SHIP APA (3.1); CALL WITH N. MUNZ RE: STATUS OF DELIVERABLES UNDER SHIP APA (.3); MEET WITH WEIL M&A TEAM RE: STATUS OF ASSET SALES (.9).				
12/20/18	Springer, Lauren	1.50	1,380.00	003	55480525
	REVIEW GOING CONCERN ISSUES LIST AND EMAILS WITH N. MUNZ RE: SAME (.3); CALL WITH A. SIMON RE: ENCUMBERED SHIP IP (.2); REVIEW SCHEDULES OF ENCUMBERED SHIP IP (1).				
12/20/18	Cohen, Francesca	2.00	1,750.00	003	55533415
	NDA REVIEW (0.5); APA SUMMARY (0.7); ANTITRUST PROTOCOLS (0.3); INTERNAL WEIL MEETING (.5).				
12/20/18	De Vuono, Christina A.	4.00	3,920.00	003	55529037
	REVIEW AND REVISE ASSET PURCHASE AGREEMENT IN CONNECTION WITH POTENTIAL SALE OF SHS BUSINESS LINES AND RELATED ANCILLARY DOCUMENTS.				
12/20/18	Miller, Jeri Leigh	1.70	1,343.00	003	55496430
	DRAFT NOTICE OF SUCCESSFUL BIDDER FOR MTN SALE.				
12/20/18	Bednarczyk, Meggin	4.30	2,967.00	003	55484234
	CORRESPOND WITH D. FARKAS, C. JURMANN AND H. SPUHLER RE: PARTSDIRECT DISCLOSURE SCHEDULES (.4); REVIEW AND REVISE ESL APA RE: PRIVACY (.5); REVIEW SHIP COLLATERALIZED, TRANSFERRED/LICENSED IP (3.4).				
12/20/18	Godio, Joseph C.	8.90	6,141.00	003	55481337



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	UPDATE PARTSDIRECT DISCLOSURE SCHEDULES REFLECT UPDATED REPRESENTATIONS IN THE POST-PETITION AUCTION DRAFT APA (1.2); REVIEW AND REVISE NDAS (3.2); REVIEW DRAFT FIRPTA CERTIFICATE FOR SHIP / SERVICE.COM TRANSACTION (.6); PROOF AUCTION DRAFT APA (.8); DRAFT, REVIEW AND REVISE SEARS HOME SERVICES DISCLOSURE SCHEDULES (1.6); CALL WITH A. SIMON AND L. VALENTINO RE: ISSUES RELATED TO CLOSING THE SHIP / SERVICE.COM (.5); ATTEND M&A WEEKLY TEAM MEETING (1.0).				
12/20/18	Hulsey, Sam	4.00	2,760.00	003	55484210
	CALLS TO DISCUSS THE GOING CONCERN APA AND DISCLOSURE SCHEDULES (.9); REVISE AND UPDATE DISCLOSURE SCHEDULES (.8); REVIEW AND REVISE AGENCY AGREEMENT (2.3).				
12/20/18	Neuhauser, David	1.00	690.00	003	55497001
	REVIEW AND ANALYZE NDAS.				
12/20/18	Shub, Lorraine	2.80	1,932.00	003	55484023
	DRAFT AGENCY AGREEMENT MARKUP.				
12/20/18	Guthrie, Hayden	9.30	8,835.00	003	55480519
	REVIEW COMMENTS TO GOING CONCERN APA (4.0); DRAFT GOING CONCERN APA (4.2); ATTEND INTERNAL WEIL MEETING (1.1).				
12/20/18	Van Groll, Paloma	0.60	525.00	003	55520662
	REVIEW CORRESPONDENCE RE: GOB SCHEDULE.				
12/20/18	Miranda, Graciany	9.20	5,152.00	003	55475211
	REVISE GOING CONCERN APA (5.4); ATTEND TEAM MEETING (1.0); CONDUCT DUE DILIGENCE (2.8).				
12/20/18	Thompson, Maryann	2.70	1,512.00	003	55481730
	REVIEW SHIP SCHEDULES AND COLLATERAL OBLIGATIONS.				
12/20/18	Zavagno, Michael	1.70	952.00	003	55504846

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	REVIEW SEARS MATERIAL CONTRACTS (0.5); INTERNAL M&A MEETING (0.9); REVISE AND NEGOTIATE NDAS ON BEHALF OF SEARS HOLDINGS CORPORATION (0.3).				
12/20/18	Scher, Dylan	1.20	1,050.00	003	55487392
	ATTEND MEETING RE: STATUS OF TRANSACTION (.5); REVIEW APA DISCLOSURE SCHEDULES. (.7).				
12/20/18	Messina, Michael D.	7.00	6,650.00	003	55504898
	REVIEW AND REVISE AGENCY AGREEMENT (4.9); CALL WITH WEIL INTERNAL SEARS TEAM (1.1); COORDINATE WITH WEIL TEAM (1.0).				
12/20/18	Hwangpo, Natasha	4.40	4,180.00	003	55485825
	ATTEND MEETING WITH ESL, UCC, RESTRUCTURING COMMITTEE AND COMPANY ADVISORS RE GO FORWARD PROCESS (3.1); ATTEND FOLLOW UP MEETINGS WITH SAME RE SAME (.8); CALLS WITH WEIL TEAM RE SAME (.5).				
12/20/18	Soso, Daniel	3.10	2,139.00	003	55501502
	REVIEW MARKUP TO NDA.				
12/21/18	Odoner, Ellen J.	1.60	2,560.00	003	55504897
	ATTEND MEETING ON ESL REDRAFT AND FOLLOW-UP WITH H. GUTHRIE (1.3); CONFER WITH N. MUNZ (.3).				
12/21/18	Epstein, Michael A.	1.20	1,800.00	003	55482452
	WORK RE: TRANSFERRED SHIP IP.				
12/21/18	Connolly, Annemargaret	0.20	270.00	003	55489379
	REVIEW REVISED GOING CONCERN AGREEMENT.				
12/21/18	Marcus, Jacqueline	0.50	687.50	003	55490579
	CALL WITH S. SINGH RE: MTN HEARING (.3); REVIEW AND REVISE MTN SALE NOTICE (.2).				
12/21/18	Singer, Randi W.	3.60	4,320.00	003	55496370

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	REVIEW MARK-UP OF GOING CONCERN APA (1.0); CALL WITH D. ILAN, J. FIELDS, M. ELSNER, O. GREER, L. SPRINGER AND M. BEDNARCZYK RE: PII IN GOING CONCERN APA (.8); REVIEW PHARMACY BUSINESS PII INFORMATION (1.0); REVIEW FINANCIAL SERVICES BUSINESS PII INFORMATION (.8).				
12/21/18	Westerman, Gavin	2.80	3,360.00	003	55492309
	CALLS WITH S. SINGH RE PROCESS (.2); CALLS WITH N. MUNZ RE PROCESS (.5); PARTICIPATE ON WEIL CALL WITH SEARS, MIII AND LAZARD RE ESL APA (.9); PARTICIPATE ON WEIL CALL WITH SEARS, WACHTELL, MIII AND LAZARD RE AGENCY AGREEMENT (1.2).				
12/21/18	Singh, Sunny	3.40	4,080.00	003	55489007
	CALLS WITH COMPANY AND COMPANY ADVISORS RE LIQUIDATOR BIDS AND AGREEMENT (1.4); CALL WITH BANKING TEAM RE SAME (.7); CALL WITH ABL LENDER ADVISORS RE LIQUIDATOR BIDS (.9); CALLS WITH G. WESTERMAN RE LIQUIDATOR BIDS (.4).				
12/21/18	Schrock, Ray C.	5.00	7,750.00	003	55507067
	NUMEROUS CALLS WITH LAZARD AND MIII TEAM RE SALE PROCESS ISSUES (1.5); CALLS WITH BIDDERS ON SALE PROCESS ISSUE (1.5); CALL WITH UCC COUNSEL RE COORDINATION FOR SALE PROCESS (0.5); RESPOND TO EMAILS FROM NUMEROUS STAKEHOLDERS (1.5).				
12/21/18	Baer, Lawrence J.	1.60	1,680.00	003	55532512
	PARTICIPATE ON GOING CONCERN APA ISSUES CALL (.8); EMAIL FROM N MUNZ RE APA (.1); REVIEW REVISED APA (.7).				
12/21/18	Margolis, Steven M.	2.70	2,902.50	003	55485457
	GOING CONCERN APA ISSUES LIST CONFER WITH AND PREPARE FOR SAME (1.1); CONFERS AND CORRESPONDENCE WITH E. GERAGHTY RE: APA SCHEDULES AND NON-US EMPLOYEE CENSUS (0.3); CONFERS AND CORRESPONDENCE WITH WEIL ON TRANSACTION SUMMARY AND EMPLOYEE ISSUES AND REVIEW AND REVISE SAME (0.8); REVIEW NEW DRAFTS OF APA (0.5).				
12/21/18	Goslin, Thomas D.	0.20	210.00	003	55485839
	REVIEW REVISIONS TO GOING CONCERN ASSET PURCHASE AGREEMENT.				
12/21/18	Munz, Naomi	6.50	6,825.00	003	55513217

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	CONFERENCE CALL WITH ADVISORS RE: ISSUES LIST FOR ESL GOING CONCERN AGREEMENT (1.5); CALL WITH LAZARD RE: ALLOCATION OF SHIP PURCHASE PRICE (0.5); CALLS RE: SHIP CLOSING MATTERS (1.0); CALL RE; AGENCY AGREEMENTS (0.5); REVISE ESL PURCHASE AGREEMENT (3.0).				
12/21/18	Mishkin, Jessie B. REVIEW AND DISCUSS REVISED MTN ORDER WITH J. MILLER (.4); REVIEW AND DISCUSS RESEARCH FOR VISA LITIGATION APA WITH O. MILLER (.5); REVIEW AND COMMENT ON VISA LITIGATION APA (.8).	1.70	1,785.00	003	55729258
12/21/18	Arthur, Candace CALL WITH M&A TEAM RE: FORM OF AGENCY AGREEMENT AND LIQUIDATOR BIDS.	1.00	995.00	003	55565948
12/21/18	Lee, Young CALL WITH WEIL TEAM AND LAZARD TEAM RE: PURCHASE AGREEMENT ISSUES LIST AND PREPARE FOR SAME.	2.10	2,089.50	003	55487427
12/21/18	Liou, Jessica CALL WITH SEARS, DELOITTE AND WEIL TEAM RE M&A REVIEW (.8); CONFER WITH H. GUTHRIE AND P. VAN GROLL RE SAME (.2); REVIEW AND REVISE ESL APA (.2).	1.20	1,194.00	003	55515664
12/21/18	Miller, Olivia Zimmerman CONDUCT RESEARCH IN CONNECTION WITH SALE OF LITIGATION CLAIM (2.1); MEET WITH M. MESSINA RE: SAME (.1); DRAFT EMAILS RE: SAME (.3); REVIEW DRAFT PURCHASE AGREEMENT (.2).	2.70	2,686.50	003	55481420
12/21/18	Greer, Olivia J. CALL WITH CLEARY RE APA AND PRIVACY ISSUES (.5); FOLLOW UP INTERNAL DISCUSSION (.6).	1.10	1,045.00	003	55483086
12/21/18	Descovich, Kaitlin CALL WITH A. DIVELEY RE ANTITRUST CONSIDERATIONS AND RELATED FOLLOW UP.	0.20	190.00	003	55729698
12/21/18	Simon, Ariel	5.40	4,968.00	003	55483933

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	CALL WITH CLIENT AND LAZARD RE: SHIP IP LICENSES (.5); CORRESPONDING RE: DELIVERABLES UNDER SHIP APA (3.4); REVIEW SCHEDULES OF SHIP IP (.4); CALL WITH CLIENT AND LAZARD RE: STATUS OF SHIP TRANSACTION AND RESPONSES TO BUYER'S DILIGENCE REQUESTS (.5); CALL WITH S. SHULZHENKO RE: SHIP IP (.2); CALL WITH L. SPRINGER AND S. SHULZHENKO RE: SHIP IP (.4).				
12/21/18	Springer, Lauren	1.50	1,380.00	003	55483826
	EMAILS AND CALL WITH A. SIMON RE: ENCUMBERED SHIP IP (.2); CALL AND EMAILS WITH S. SHULZHENKO AND A. SIMON RE: SHIP PURCHASE PRICE ALLOCATION (.4); CALL WITH R. SINGER, O. GREER, M. BEDNARCZYK AND CLEARY RE: CUSTOMER DATA AND CONFERENCE WITH R. SINGER RE: SAME (.9).				
12/21/18	Cohen, Francesca	5.00	4,375.00	003	55533814
	REVIEW NDA (0.5); REVIEW SHIP VENDOR AGREEMENTS (0.8); PREPARE GOING CONCERN APA SUMMARY (2.7); REVIEW AUCTION DRAFT APA (1.0).				
12/21/18	De Vuono, Christina A.	2.00	1,960.00	003	55511200
	REVIEW AND REVISE ASSET PURCHASE AGREEMENT IN CONNECTION WITH POTENTIAL SALE OF CERTAIN CREDIT CARD CLAIMS AND PREPARE ISSUES LIST.				
12/21/18	Miller, Jeri Leigh	1.00	790.00	003	55496632
	PREPARE NOTICE OF SUCCESSFUL BIDDER FOR FILING.				
12/21/18	LePorin, Steven J.	1.00	920.00	003	55490632
	CALL WITH WEIL TEAM RE AGENCY AGREEMENT (.5); CONFERENCES RE INSURANCE AND EMAILS RE SAME (.5).				
12/21/18	Bednarczyk, Meggin	4.50	3,105.00	003	55484298
	CALL WITH CLEARY PRIVACY TEAM, R. SINGER, L. SPRINGER, O. GREER, AND M. THOMPSON RE: ESL APA PRIVACY ISSUES (1.4); CALL WITH M. THOMPSON, H. SPUHLER, D. FARKAS AND C. JURMANN RE: PARTSDIRECT DISCLOSURE (.5); REVIEW AND REVISE PARTSDIRECT DISCLOSURE SCHEDULE (2.3); CALL WITH R. SINGER RE: CALL WITH CLEARY RE: ESL APA (.3).				
12/21/18	Godio, Joseph C.	2.50	1,725.00	003	55481652

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	DRAFT, REVIEW AND REVISE BILL OF SALE, EXHIBIT C TO THE PARTSDIRECT APA (.9); REVIEW AND REVISE NDAS (1.1); DRAFT, REVIEW AND REVISE SEARS HOME SERVICES DISCLOSURE SCHEDULES (.5).				
12/21/18	Hulsey, Sam	3.60	2,484.00	003	55484205
	CALL WITH ADVISOR GROUP TO DISCUSS ISSUES LIST FOR GOING CONCERN APA (1.0); REVIEW AND REVISE AGENCY AGREEMENT (2.3); REVISE AND UPDATE GOING CONCERN APA (.3).				
12/21/18	Shub, Lorraine	3.30	2,277.00	003	55484044
	DRAFT SEARS AGENCY AGREEMENT COMMENTS (1.7), ATTEND GOING CONCERN ISSUES LIST CALL (1.0) AND DRAFT KENMORE TRANSACTION SUMMARY (.6).				
12/21/18	Guthrie, Hayden	10.80	10,260.00	003	55482519
	PARTICIPATE ON GOING CONCERN APA ISSUES LIST CALL (0.9); PARTICIPATE ON CALL RE: CONTRACT SCHEDULES (0.6); REVIEW COMMENTS TO GOING CONCERN APA (3.7); DRAFT GOING CONCERN APA (5.6).				
12/21/18	Van Groll, Paloma	0.90	787.50	003	55521226
	REVISE GOB NOTICE.				
12/21/18	Miranda, Graciany	1.00	560.00	003	55482624
	CONDUCT DUE DILIGENCE.				
12/21/18	Thompson, Maryann	2.10	1,176.00	003	55483685
	CALL RE DISCLOSURE SCHEDULES WITH M. BEDNARCYZK AND SEARS (.5); COLLATERALIZED IP (.1); INTERNAL DISCUSSION AND ACTION ITEMS RELATED TO GOING CONCERN ESL APA (.4); SHIP SCHEDULES (.3); GOING CONCERN BID CALL WITH M&A AND SEARS (.8).				
12/21/18	Zavagno, Michael	0.20	112.00	003	55504891
	REVISE AND NEGOTIATE NDAS.				
12/21/18	Richards, Lauren E.	0.10	69.00	003	55483467
	REVIEW ISSUES LIST AND LATEST DRAFT OF APA PROVIDED TO CLEARY FOR CHANGES TO LABOR AND EMPLOYMENT PROVISIONS.				

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12/21/18	Scher, Dylan PARTICIPATE ON GOING CONCERN APA ISSUES LIST.	1.10	962.50	003	55487432
12/21/18	Messina, Michael D. REVIEW AND REVISE AGENCY AGREEMENT.	3.80	3,610.00	003	55505251
12/21/18	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE APA EXHIBITS (.5); CORRESPOND WITH LAZARD RE ASSET SALES PROCESS (.3).	0.80	760.00	003	55485747
12/21/18	Soso, Daniel REVISE NDAS.	1.60	1,104.00	003	55501365
12/21/18	Stauble, Christopher A. PREPARE PROPOSED ORDER (I) APPROVING THE SALE OF CERTAIN REAL PROPERTY, (II) AUTHORIZING THE ASSUMPTION AND ASSIGNMENT OF CERTAIN UNEXPIRED LEASES IN CONNECTION THEREWITH, AND (III) GRANTING RELATED RELIEF AND SUBMIT TO CHAMBERS FOR APPROVAL.	0.80	324.00	003	55487213
12/21/18	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF HEARING FOR APPROVAL OF SALE OF MEDIUM TERM INTERCOMPANY NOTES TO CYRUS CAPITAL PARTNERS L.P.	0.40	96.00	003	55492189
12/22/18	Connolly, Annemargaret REVIEW REVISED GOING CONCERN AGREEMENT.	0.10	135.00	003	55529688
12/22/18	Urquhart, Douglas R. REVIEW BFR COMMENTS ON AGENCY AGREEMENT.	0.40	580.00	003	55516226
12/22/18	Westerman, Gavin REVIEW EMAILS (.4); REVIEW COMMENTS TO AGENCY AGREEMENT AND REVISE SAME (2.4).	2.80	3,360.00	003	55492110
12/22/18	Singh, Sunny	2.00	2,400.00	003	55488796

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	REVIEW LIQUIDATOR AGREEMENT.				
12/22/18	Schrock, Ray C. CALLS WITH CRO AND LAZARD RE SALE PROCESS ISSUES (1.5); CALLS WITH BIDDERS ON SALE PROCESS ISSUES (2.5).	4.00	6,200.00	003	55507072
12/22/18	Munz, Naomi EMAILS RE: ESL AND LIQUIDATOR BIDS.	0.70	735.00	003	55513218
12/22/18	Shulzhenko, Oleksandr REVIEW BFR COMMENTS TO AGENCY AGREEMENT (0.9); CORRESPOND WITH S. SINGH RE SAME (0.3); CORRESPOND WITH C. OMUIRI RE GLOBAL NOTE SECURITY AGREEMENT (0.5).	1.70	1,691.50	003	55501495
12/22/18	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE SALE PROCESS.	0.40	398.00	003	55511157
12/22/18	Simon, Ariel REVIEW AND RESPOND TO EMAILS RE: DELIVERABLES UNDER SHIP APA.	0.50	460.00	003	55483950
12/22/18	Cohen, Francesca PREPARE SUMMARY OF GOING CONCERN APA.	2.80	2,450.00	003	55533490
12/22/18	De Vuono, Christina A. REVIEW DOCUMENTS RECEIVED FROM POTENTIAL BIDDER AND PREPARED ISSUED LIST.	2.00	1,960.00	003	55511280
12/22/18	Guthrie, Hayden REVIEW AGENCY AGREEMENT.	2.40	2,280.00	003	55483252
12/22/18	Van Groll, Paloma DISTRIBUTE IOIS TO CONSULTATION PARTIES (0.8); REVIEW CREDIT CARD CLAIM APA (2.1).	2.90	2,537.50	003	55520793
12/22/18	Peshko, Olga F.	0.40	368.00	003	55598436



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	CORRESPOND REGARDING SHIP IP AND ALLOCATION METHODOLOGY.				
12/23/18	Marcus, Jacqueline EMAILS RE: SHIP ALLOCATION.	0.20	275.00	003	55490495
12/23/18	Westerman, Gavin REVIEW EMAILS (.7); PARTICPATE ON WEIL CALL WITH CLEARY RE: SALE PROCESS (.5); WEIL CALL WITH WACHTELL RE: AGENCY AGREEMENT (1.4); FOLLOW UP CALLS WITH S. HULSEY RE SAME (.2); REVISED AGENCY AGREEMENT (6.5); CALL WITH N. SNYDER RE SAME (.3); CALL WITH N. MUNZ (.2).	9.80	11,760.00	003	55528055
12/23/18	Singh, Sunny CALL WITH CLEARY RE SALES (.5); CALL WITH WEIL AND WACHTELL RE LIQUIDATOR AGREEMENT (1.3); CALL WITH R. SCHROCK RE SALES (.3); PARTICIPATE ON STATUS CALL WITH N. MUNZ (.4).	2.50	3,000.00	003	55488886
12/23/18	Schrock, Ray C. CALLS WITH B. AEBERSOLD RE SALE PROCESS ISSUES (1.5); CALL WITH CRO RE SALE ISSUES (0.5); CALLS WITH J. MARCUS RE SALE AND MOTION ISSUES AND RESPONSES. (1.1).	3.10	4,805.00	003	55507050
12/23/18	Baer, Lawrence J. CALL AND EMAILS TO AND FROM G WESTERMAN RE EMPLOYMENT ISSUES ASSOCIATED WITH AGENCY AGREEMENTS.	0.30	315.00	003	55532345
12/23/18	Margolis, Steven M. EMAILS RE: APA, EMPLOYEE ISSUES AND SHIP CLOSING ISSUES (0.4); REVIEW ISSUES ON AGENCY AGREEMENT AND CORRESPOND WITH G. WESTERMAN RE: SAME (0.3).	0.70	752.50	003	55489370
12/23/18	Munz, Naomi CALL WITH CLEARY RE: BIDDING PROCEDURES (0.5); CALL WITH WACHTELL RE: AGENCY AGREEMENT (1.0); REVIEW DRAFT ESCROW AGREEMENT AND RELATED EMAILS (2.0); EMAILS AND CALLS RE: ALLOCATION OF SHIP PURCHASE PRICE (2.0); REVIEW MARKUP OF CREDIT CARD AGREEMENT (1.5); EMAILS RE: ANCILLARY DOCUMENTS (1.5).	8.50	8,925.00	003	55513187
12/23/18	Shulzhenko, Oleksandr	1.00	995.00	003	55501491

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	REVIEW REVISED AGENCY AGREEMENT (0.8); CORRESPOND WITH G. WESTERMAN RE SAME (0.2).				
12/23/18	Liou, Jessica	1.00	995.00	003	55515212
	CALL WITH CLEARY RE ESL BID (.4); REVIEW AND COMMENT ON CREDIT CARD BID APA (.6).				
12/23/18	Simon, Ariel	1.90	1,748.00	003	55529529
	REVISE SHIP CLOSING CHECKLIST (.1); CORRESPOND RE: DELIVERABLES UNDER SHIP APA (1.3); REVIEW ANCILLARY DOCUMENTS UNDER SHIP APA (.5).				
12/23/18	Cohen, Francesca	6.30	5,512.50	003	55533635
	PREPARE SUMMARY OF GOING CONCERN APA.				
12/23/18	De Vuono, Christina A.	2.00	1,960.00	003	55511292
	REVIEW AND REVISE ASSET PURCHASE AGREEMENT IN CONNECTION WITH POTENTIAL SALE OF CERTAIN CREDIT CARD CLAIMS AND PREPARE ISSUES LIST.				
12/23/18	Hulsey, Sam	4.00	2,760.00	003	55521237
	REVIEW AND REVISE AGENCY AGREEMENT.				
12/23/18	Shub, Lorraine	1.70	1,173.00	003	55484020
	DRAFT ESL PURCHASE AGREEMENT SUMMARY.				
12/23/18	Guthrie, Hayden	4.30	4,085.00	003	55484162
	REVIEW AGENCY AGREEMENT (3.1); DRAFT ESCROW AGREEMENT (1.2).				
12/23/18	Thompson, Maryann	0.10	56.00	003	55503138
	ATTENTION TO GOING CONCERN BID DOCUMENTS AND COMMUNICATIONS.				
12/23/18	Peshko, Olga F.	0.20	184.00	003	55568423
	CORRESPOND RE: SHIP TRANSACTION.				
12/23/18	Mishra, Akansha	0.20	158.00	003	55486122

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	CONFER WITH SHC ON SHIP TRANSACTION.				
12/23/18	Nersesyan, Yelena	0.40	350.00	003	55484158
	CALL WITH M. SNYDER RE: REAL ESTATE PROVISIONS IN THE AGENCY AGREEMENT.				
12/24/18	Epstein, Michael A.	1.40	2,100.00	003	55522284
	REVISE TM SHIP LICENSE.				
12/24/18	Marcus, Jacqueline	1.00	1,375.00	003	55490482
	CALL WITH E. REIMER RE: MTNS (.2); EMAILS RE: SHIP AND PURCHASE PRICE ALLOCATION (.3); CALL WITH N. MUNZ RE: SHIP ISSUES (.3); EMAIL RE: OMEGA MTN ISSUE (.2).				
12/24/18	Singer, Randi W.	0.80	960.00	003	55519673
	REVIEW PERSONAL INFORMATION RECEIVED BY PARTS DIRECT.				
12/24/18	Schrock, Ray C.	2.70	4,185.00	003	55507020
	CALLS WITH LAZARD RE SALE PROCESS (.5); CALLS WITH J. MARCUS, G. FAIL AND S. SINGH RE NUMEROUS QUESTIONS RELATED TO SALE PROCESS (2.2).				
12/24/18	Margolis, Steven M.	1.20	1,290.00	003	55490021
	CONFERS AND CORRESPONDENCE ON APA AND EMPLOYEE ISSUES, TSA, SCHEDULES AND REVIEW DOCUMENTATION FOR SAME.				
12/24/18	Munz, Naomi	5.00	5,250.00	003	55513227
	EMAILS AND CALLS RE: ESCROW ARRANGEMENTS (2.5); EMAILS AND CALLS RE: ALLOCATION OF SHIP PURCHASE PRICE (0.5); EMAILS RE: LICENSE OF SHIP IP (0.5); REVIEW APA AND RELATED ISSUES LIST FOR CREDIT CARD CLAIMS APA (1.5).				
12/24/18	Liou, Jessica	1.70	1,691.50	003	55515182
	REVIEW AND RESPOND TO EMAILS RE SALE (.3); REVIEW AND REVISE CREDIT CARD APA AND EMAILS WITH P. VAN GROLL RE SAME (.7); CALL WITH DELOITTE RE CURE COST ESTIMATE (.7).				
12/24/18	Simon, Ariel	2.60	2,392.00	003	55529708

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	CORRESPONDING RE: DELIVERABLES UNDER SHIP APA (2.4); REVIEW ANCILLARY DOCUMENTS UNDER SHIP APA (.2).				
12/24/18	Springer, Lauren EMAILS WITH L. VALENTINO AND M. EPSTEIN RE: SHIP LICENSE.	0.50	460.00	003	55487524
12/24/18	Cohen, Francesca NDA REVIEW.	0.50	437.50	003	55533732
12/24/18	De Vuono, Christina A. REVIEW AND REVISE ASSET PURCHASE AGREEMENT IN CONNECTION WITH POTENTIAL SALE OF PARTSDIRECT BUSINESS AND RELATED ANCILLARY DOCUMENTS.	2.00	1,960.00	003	55530620
12/24/18	Bednarczyk, Meggin REVIEW CORRESPONDENCE RE: SHIP TRADEMARK LICENSE AND CALL WITH L. SPRINGER RE: SAME.	0.30	207.00	003	55489909
12/24/18	Godio, Joseph C. UPDATE PARTSDIRECT DISCLOSURE SCHEDULES FROM PRE-PETITION TO REFLECT UPDATED REPRESENTATIONS IN THE POST-PETITION AUCTION DRAFT APA (2.1); REVIEW AND REVISE EXHIBITS TO PARTSDIRECT APA, AND COORDINATE WITH BFR AND SPECIALISTS ON SAME (.3); DRAFT, REVIEW AND REVISE BILL OF SALE, EXHIBIT C TO THE PARTSDIRECT APA (1.6).	4.00	2,760.00	003	55492117
12/24/18	Hulsey, Sam REVIEW AND REVISE AGENCY AGREEMENT.	0.30	207.00	003	55520526
12/24/18	Guthrie, Hayden DRAFT ESCROW AGREEMENT.	2.20	2,090.00	003	55494215
12/24/18	Van Groll, Paloma REVIEW ESL APAS (2.1); REVISE ESL APAS ISSUES LISTS (1.3).	3.40	2,975.00	003	55520623
12/24/18	Thompson, Maryann	0.10	56.00	003	55503140

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ATTENTION TO GOING CONCERN BID DOCUMENTS AND COMMUNICATIONS.					
12/24/18	Peshko, Olga F. CORRESPOND RE SHIP ORDER AND APA.	0.30	276.00	003	55568075
12/24/18	Hwangpo, Natasha REVIEW AND ANALYZE APA EXHIBITS (.6); CORRESPOND WITH WEIL TEAM RE SAME (.1); CORRESPOND WITH SAME RE PROCESS (.2); REVIEW TIMELINE RE SAME (.3).	1.20	1,140.00	003	55514533
12/24/18	Nersesyan, Yelena REVIEW CHANGES TO REVISED DRAFT OF AGENCY AGREEMENT CIRCULATED BY G. WESTERMAN.	0.40	350.00	003	55486879
12/25/18	Epstein, Michael A. REVIEW SHIP TM CONSENT LETTER.	2.00	3,000.00	003	55522037
12/25/18	Schrock, Ray C. REVIEW NUMEROUS EMAILS FROM STAKEHOLDERS AND POTENTIAL BIDDERS RE SALE PROCESS.	1.50	2,325.00	003	55507093
12/25/18	Munz, Naomi REVIEW MARKUP OF APA FOR CREDIT CARD CLAIMS AND PREPARE ISSUES LIST (2.0); EMAILS RE: SALE PROCESS (0.5).	2.50	2,625.00	003	55513232
12/25/18	Shulzhenko, Oleksandr REVIEW CORRESPONDENCE WITH WEIL IP RE SHIP LICENSES (0.5); CORRESPOND WITH M. EPSTEIN RE SAME (0.3).	0.80	796.00	003	55501456
12/25/18	Podolsky, Anne Catherine REVISE FORM PSA AND LSA DOCUMENTS (2.9); CORRESPONDENCE RE SAME (0.8).	3.70	3,681.50	003	55519569
12/25/18	Simon, Ariel REVIEW CORRESPONDENCE RE: DELIVERABLES UNDER SHIP APA.	0.30	276.00	003	55529728

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12/25/18	Springer, Lauren DRAFT SIDE LETTER TO IP MANAGEMENT AGREEMENT.	0.80	736.00	003	55488173
12/25/18	Cohen, Francesca REVIEW NDA.	0.10	87.50	003	55533735
12/25/18	De Vuono, Christina A. REVIEW AND REVISE ASSET PURCHASE AGREEMENT IN CONNECTION WITH POTENTIAL SALE OF PARTSDIRECT BUSINESS AND RELATED ANCILLARY DOCUMENTS.	2.00	1,960.00	003	55530887
12/25/18	Thompson, Maryann ATTENTION TO GOING CONCERN BID DOCUMENTS AND COMMUNICATIONS.	0.10	56.00	003	55503256
12/26/18	Epstein, Michael A. REVIEW TM CONSENT LETTER (.3); REVIEW STATUS OF ASSET DISPOSITION (.5).	0.80	1,200.00	003	55522310
12/26/18	Connolly, Annemargaret REVIEW EMAIL RE: SALE PROCESSES.	0.10	135.00	003	55531770
12/26/18	Marcus, Jacqueline CONFERENCE CALL WITH GUGGENHEIM RE: PROTECTION AGREEMENTS (.8); REVIEW CHANGES TO SHIP ORDER (.1); REVIEW SHIP BOARD CONSENT (.2); EMAIL RE: SHIP/ARI ISSUES (.1); CONFERENCE CALL WITH R. SCHROCK, P. DUBIN AND I. DIZENGOFF RE: MTNS (.1); FOLLOW UP CALL WITH R. SCHROCK (.1).	1.40	1,925.00	003	55522046
12/26/18	Singer, Randi W. REVIEW BACKGROUND ON CUSTOMER INFORMATION TO PREPARATION FOR ASSET SALES.	1.40	1,680.00	003	55511116
12/26/18	Westerman, Gavin REVIEW EMAIL CORRESPONDENCE (.5); CALL WITH N. MUNZ RE STATUS (.4); REVIEW AGENCY AGREEMENT (.4); WEIL CALL WITH SEARS RE AGENCY AGREEMENT (1); CALL WITH N. MUNZ AND (PARTIAL) S. HULSEY (.6).	2.90	3,480.00	003	55528886

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12/26/18	Singh, Sunny REVIEW ESCROW AGREEMENT.	0.40	480.00	003	55522644
12/26/18	Schrock, Ray C. PARTICIPATE ON CALLS WITH BIDDERS AND STAKEHOLDERS RE SALE PROCESS.	4.50	6,975.00	003	55507019
12/26/18	Margolis, Steven M. REVIEW ISSUES ON TSA AND SCHEDULES FOR SHIP APA AND SALE (0.6); REVIEW ISSUES ON OFFER LETTERS AND COMMENTS ON SAME (0.5); CORRESPONDENCE ON M&A PROCESS WITH N. MUNZ (0.2); CONFER WITH WITH A. MISHRA RE: APA UPDATES, SCHEDULES AND OPEN ISSUES (0.3).	1.60	1,720.00	003	55504433
12/26/18	Goslin, Thomas D. REVIEW EMAIL SUMMARY OF STATUS OF SALE PROCESSES (.1).	0.10	105.00	003	55527387
12/26/18	Munz, Naomi REVIEW MARKUP OF APA FOR CREDIT CARD CLAIMS AND PREPARING ISSUES LIST (3.1); CONFERENCE CALL WITH SEARS' ADVISORS (0.4); CALL WITH REGULATORY COUNSEL AND BIDDER FOR SHS RE: PROTECTION AGREEMENT LIABILITIES (1.0); CALLS AND EMAILS RE: SHIP CLOSING (2.0); EMAILS RE: SHIP CLOSING (1.0); EMAILS AND CALLS RE: ESCROW ARRANGEMENTS AND ANCILLARY DOCUMENTS FOR BIDS (2.5).	10.00	10,500.00	003	55532702
12/26/18	Simon, Ariel REVIEW ANCILLARY DOCUMENTS UNDER SHIP APA (.2); CALL WITH BIDDER, BIDDER COUNSEL, J. MARCUS, CLIENT AND EVERSHEDS RE: REGULATION OF PROTECTION AGREEMENTS AND PROTECTION ENTITIES (.8); CORRESPOND RE: DELIVERABLES UNDER SHIP APA (.6).	1.60	1,472.00	003	55529523
12/26/18	Cohen, Francesca REVIEW NDA.	0.50	437.50	003	55533604
12/26/18	De Vuono, Christina A. REVIEW AND REVISE ASSET PURCHASE AGREEMENT IN CONNECTION WITH POTENTIAL SALE OF PARTSDIRECT BUSINESS AND RELATED ANCILLARY DOCUMENTS.	3.00	2,940.00	003	55530498

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12/26/18	Bednarczyk, Meggin CORRESPOND WITH H. SPUHLER RE: SHIP CLOSING DELIVERABLES (IP FILE HISTORIES) (.1); REVIEW NEW PRIVACY MATERIALS (.1); REVIEW AND REVISE PARTSDIRECT SERVICES AGREEMENT (.3); REVIEW AND REVISE PARTSDIRECT DISCLOSURE SCHEDULES (.8).	1.30	897.00	003	55527291
12/26/18	Godio, Joseph C. DRAFT, REVIEW AND REVISE SEARS HOME SERVICES DISCLOSURE SCHEDULES (1.6); PREPARE SIGNATURE PAGES FOR SHIP/SERVICE.COM TRANSACTION CLOSING DOCUMENTS (1.1); DRAFT, REVIEW AND REVISE ESCROW AGREEMENT FOR PARTSDIRECT / BIDDER TRANSACTION (2.0); M&A PROCESS (INTERNAL) CALL WITH ALL OF WEIL ADVISORS (.1); TRANSITION PLANNING CALL WITH WEIL, SIDLEY, LAZARD AND SERVICE.COM (.2); REVIEW AND REVISE EXHIBITS TO PARTSDIRECT APA, AND COORDINATE WITH BFR AND SPECIALISTS ON SAME (1.3); REVIEW AND REVISE EXHIBITS TO SEARS HOME SERVICES APA, AND COORDINATE WITH BFR AND SPECIALISTS ON SAME (1.4); DRAFT AND REVISE BILL OF SALE AS EXHIBIT TO SHIP/SERVICE.COM APA (.4); DRAFT AND REVISE PARTSDIRECT SIGNING CHECKLIST (1.8).	9.90	6,831.00	003	55498335
12/26/18	Hulsey, Sam REVISE AND UPDATE ESCROW AGREEMENT FOR GOING CONCERN APA (2.2); REVISE AND UPDATE DISCLOSURE SCHEDULES (1.5); REVIEW AND REVISE AGENCY AGREEMENT (1.0); REVIEW AND NEGOTIATE NDAS (.8).	5.50	3,795.00	003	55520447
12/26/18	Guthrie, Hayden DRAFT GOING CONCERN ESCROW AGREEMENT.	2.90	2,755.00	003	55504870
12/26/18	Miranda, Graciany REVIEW AND RESPOND TO CASE EMAILS.	0.30	168.00	003	55501434
12/26/18	Zavagno, Michael REVISE AND NEGOTIATE NDAS.	0.90	504.00	003	55529980
12/26/18	Peshko, Olga F. CORRESPONDENCE RE: SHIP ORDER AND CLOSING ISSUES (.2); REVIEW AND SUMMARIZE CHANGES IN ENTERED ORDER AND CORRESPOND RE: SAME (.5).	0.70	644.00	003	55498472



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12/26/18	Scher, Dylan REVIEW EMAIL OF APA STATUS AND FORWARD SAME TO Y. LEE.	0.10	87.50	003	55531020
12/26/18	Mishra, Akansha PARTICIPATE ON SEARS M&A CALL.	0.10	79.00	003	55502330
12/26/18	Hwangpo, Natasha CORRESPOND WITH K&E RE TRANSCRIPTS (.1); CORRESPOND WITH WEIL TEAM RE SALE ORDER (.3); CORRESPOND WITH CLEARY RE SAME (.2); CALL WITH COMPANY, WEIL TEAM, LAZARD, GUGGENHEIM AND R&G RE SHS (1.0).	1.60	1,520.00	003	55514413
12/26/18	Ellsworth, John A. SET UP CLOSING ROOM.	1.50	577.50	003	55645854
12/27/18	Connolly, Annemargaret REVIEW DISCLOSURE SCHEDULES FOR SEARS HOME SERVICES AGREEMENT.	0.20	270.00	003	55531626
12/27/18	Urquhart, Douglas R. REVIEW EMAILS RE M&A UPDATE (0.5); REVIEW AND RESPOND TO EMAILS RE DISCLOSURE SCHEDULES (0.3).	0.80	1,160.00	003	55516218
12/27/18	Marcus, Jacqueline CONFERENCE CALL WITH A. SIMON, N. MUNZ, D. KRONENBERG AND A. RIGBY RE: SHIP CLOSING LIST (.5); CONFERENCE CALL WITH L. VALENTINO, N. MUNZ AND T. ROLOCEK RE: CITIBANK CREDIT CARD/SHIP ISSUES (.8); FOLLOW UP CALL WITH N. MUNZ (.1); EMAILS RE: SHIP (.1); EMAILS RE: VARIOUS BIDS (.1).	1.60	2,200.00	003	55521960
12/27/18	Westerman, Gavin CALLS WITH N. MUNZ RE PROCESS (.5); CONFER WITH H. GUTHRIE RE PROCESS (.2); REVIEW ESCROW AGREEMENT (.4); REVIEW EMAILS (.3).	1.40	1,680.00	003	55529039
12/27/18	Herman, David REVIEW STATUS OF EXISTING SALES (.9); REVIEW COMMENTS TO BROKERAGE AGREEMENT (.4).	1.30	1,560.00	003	55529979

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12/27/18	Fail, Garrett RESPOND TO INQUIRIES RE PHARMACY SALES.	0.20	260.00	003	55512894
12/27/18	Schrock, Ray C. CALLS WITH POTENTIAL BIDDERS RE PLACING BIDS. (1.5); CALLS WITH TEAM AND CLIENT RE VARIOUS ALE ISSUES (1.2); CALLS WITH ADVISOR TEAM RE SALE PROCESS ISSUES (0.5); CALLS WITH J. MARCUS RE CDS PROCESS ISSUE (0.3).	3.50	5,425.00	003	55507232
12/27/18	Baer, Lawrence J. EMAIL FROM J GODIO RE APA DISCLOSURE SCHEDULES, REVIEW SAME.	0.30	315.00	003	55532425
12/27/18	Margolis, Steven M. REVIEW ISSUES ON APA SCHEDULES AND CONFER WITH AND CORRESPONDENCE ON SAME (0.5); REVIEW ISSUES ON EMPLOYEE OFFER LETTERS FOR SHIP TRANSACTION (0.2).	0.70	752.50	003	55511061
12/27/18	Goslin, Thomas D. REVIEW DISCLOSURE SCHEDULES FOR SEARS HOME SERVICES AGREEMENT.	0.20	210.00	003	55527375
12/27/18	Munz, Naomi CONFERENCE CALL WITH SEARS' ADVISORS (0.5); CALL WITH SIDLEY RE: SHIP CLOSING CHECKLIST (1.0); CALL WITH SEARS' RE: CITI CREDIT CARD ARRANGEMENTS FOR SHIP (0.5); CONFERENCE CALL WITH WEIL M&A TEAM (1.0); EMAILS AND CALLS RE: ESCROW AGREEMENTS FOR BIDS (2.5); EMAILS AND CALLS RE: SHIP CLOSING (1.0); EMAILS AND CALLS RE: APA FOR CREDIT CARD CLAIMS (2.0).	8.50	8,925.00	003	55532381
12/27/18	Mishkin, Jessie B. CONDUCT RESEARCH RE: UNDERLYING ACTIONS FOR VISA LITIGATION APA AND DISCUSS SAME WITH C. DE VUONO.	0.90	945.00	003	55729332
12/27/18	Simon, Ariel CALL WITH N. MUNZ ON DELIVERABLES FOR SHIP APA (.3); CALL WITH J. MARCUS, N. MUNZ, CLIENT, BUYER'S COUNSEL AND BUYER RE: SHIP CLOSING CHECKLIST (.5); CORRESPOND RE: DELIVERABLES UNDER SHIP APA (.9); CALL WITH M. BOND RE: DELIVERABLES UNDER SHIP APA (.1); REVIEW ANCILLARY DOCUMENTS FOR SHIP APA (.2).	2.00	1,840.00	003	55529521

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12/27/18	Cohen, Francesca REVIEW NDA (0.4); INTERNAL TEAM MEETING (0.5).	0.90	787.50	003	55533584
12/27/18	De Vuono, Christina A. REVIEW AND REVISE ASSET PURCHASE AGREEMENT IN CONNECTION WITH POTENTIAL SALE OF PARTSDIRECT BUSINESS AND RELATED ANCILLARY DOCUMENTS (2.5). INTERNAL WEIL CONFERENCE CALL (.5).	3.00	2,940.00	003	55531145
12/27/18	Miller, Jeri Leigh DRAFT AND REVISE FORM SALE ORDER.	2.30	1,817.00	003	55516067
12/27/18	Bednarczyk, Meggin CORRESPOND WITH H. SPULHER RE: SHIP IP CLOSING DELIVERABLES.	0.50	345.00	003	55527163
12/27/18	Godio, Joseph C. DRAFT, REVIEW AND REVISE SEARS HOME SERVICES DISCLOSURE SCHEDULES (1.3); PREPARE SIGNATURE PAGES FOR SHIP/SERVICE.COM TRANSACTION CLOSING DOCUMENTS (.3); PARTICIPATE ON CLOSING CHECKLIST CALL WITH SIDLEY (.7).	2.30	1,587.00	003	55511235
12/27/18	Hulsey, Sam REVISE AND UPDATE DISCLOSURE SCHEDULES (.1); REVIEW AND NEGOTIATE NDAS (.1); REVISE AND UPDATE ESCROW AGREEMENT FOR GOING CONCERN APA (.1).	0.30	207.00	003	55520619
12/27/18	Shub, Lorraine DRAFT REVISED SHIP FIRPTA CERTIFICATE.	2.60	1,794.00	003	55514525
12/27/18	Guthrie, Hayden COORDINATE AGENCY AGREEMENT EXHIBITS (1.2); ATTEND WEIL INTERNAL MEETING (0.6); DRAFT ESCROW AGREEMENTS (2.3); REVIEW GOING CONCERN ESCROW AGREEMENT COMMENTS (1.7).	5.80	5,510.00	003	55504834
12/27/18	Van Groll, Paloma REVISE GOB NOTICE.	0.20	175.00	003	55520953

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12/27/18	DiDonato, Philip DRAFT DE MINIMIS ASSET SALE NOTICES.	3.30	1,848.00	003	55513075
12/27/18	Miranda, Graciany DRAFT SIGNATURE PAGES (2.2); TEAM MEETING/CALL (.4).	2.60	1,456.00	003	55507189
12/27/18	Thompson, Maryann ATTENTION TO GOING CONCERN BID DOCUMENTS AND COMMUNICATIONS.	0.10	56.00	003	55509758
12/27/18	Zavagno, Michael REVISE AND NEGOTIATE NDAS (0.2); DRAFT CREDIT CARD LITIGATION CLAIMS BILL OF SALE AND ESCROW AGREEMENT (1.1); INTERNAL M&A TEAM MEETING (0.3); PREPARE SHIP SIGNING DOCUMENTS (0.4).	2.00	1,120.00	003	55529756
12/27/18	Mishra, Akansha CONFER WITH SHC ON PARTSDIRECT SCHEDULES.	0.10	79.00	003	55509926
12/27/18	Hwangpo, Natasha REVIEW AND REVISE FORM SALE ORDER (1.2); CORRESPOND WITH WEIL TEAM RE SAME (.2); REVIEW AND ANALYZE APA DISCLOSURE SCHEDULES (.5).	1.90	1,805.00	003	55514424
12/27/18	Nersesyan, Yelena REVIEW BULK SALES NOTICES RECEIVED FROM IL DEPARTMENT OF REVENUE.	0.40	350.00	003	55505579
12/28/18	Odoner, Ellen J. REVIEW BIDS (2.0); PARTICIPATE IN M&A TEAM MEETING (.8).	2.80	4,480.00	003	55626274
12/28/18	Epstein, Michael A. REVIEW APA FROM ESL BIDS.	3.60	5,400.00	003	55521765
12/28/18	Danilow, Greg A.	0.50	800.00	003	55641114

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	REVIEW BIDS.				
12/28/18	Bond, W. Michael	0.60	960.00	003	55626275
	CONFERENCE CALL WITH R. SHROCK, M-III AND SEARS RE SE SALES PROCESS.				
12/28/18	Connolly, Annemargaret	1.50	2,025.00	003	55531564
	REVIEW GOING CONCERN BID DOCUMENTS (.6); REVIEW PARTS DIRECT BID DOCUMENTS (.4); PARTICIPATE ON CALL AMONG DEBTOR ADVISORS RE VARIOUS SALE PROCESSES (.5).				
12/28/18	Singer, Randi W.	1.80	2,160.00	003	55520918
	REVIEW BIDS.				
12/28/18	Westerman, Gavin	2.10	2,520.00	003	55529182
	PARTICIPATE ON WEIL M&A TEAM CALLS RE BID PROCESS/DOCUMENTS (1); CALL WITH E. ODONER AND N. MUNZ RE PROCESS (.2); CALLS WITH N. MUNZ (.2); REVIEW BID DOCUMENTS (.5); CALLS WITH WACHTELL (.2).				
12/28/18	Singh, Sunny	1.30	1,560.00	003	55527142
	PARTICIPATE ON CALL RE REAL ESTATE SALES WITH WEIL TEAM AND CLIENT (.7); CALL WITH G. WESTERMAN RE: STATUS (.3); CALL WITH M&A TEAM RE: BIDS (.3).				
12/28/18	Fail, Garrett	0.50	650.00	003	55512883
	VARIOUS EMAILS WITH DEBTORS AND ADVISORS AND PARTIES IN INTEREST, INCLUDING BIDDERS RE SALES.				
12/28/18	Schrock, Ray C.	3.80	5,890.00	003	55641323
	REVIEW ESL BID MATERIALS.				
12/28/18	Margolis, Steven M.	3.80	4,085.00	003	55511802
	CONFERS AND CORRESPONDENCE ON APAS, SCHEDULES, TSA AND PAYROLL ISSUES (1.3); REVIEW NEW BUYER MARKUPS OF AGENCY AGREEMENTS, GOING CONCERN APA, PARTS DIRECT APA AND ISSUES LISTS (2.5).				

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12/28/18	Goslin, Thomas D. PARTICIPATE ON CALL AMONG DEBTOR ADVISORS RE VARIOUS SALE PROCESSES (.5); REVIEW GOING CONCERN BID DOCUMENTS (.8); REVIEW PARTS DIRECT BID DOCUMENTS (.6).	1.90	1,995.00	003	55521858
12/28/18	Munz, Naomi CONFERENCE CALLS WITH WEIL M&A TEAM (1.0); CALLS RE: SHIP CLOSING (1.0); EMAILS AND CALLS RE: ESCROWS FOR BIDS (1.5); EMAILS RE: ANTITRUST ISSUES RE: INNOVEL PROCESS (0.5); EMAILS AND CALLS RE: SHIP CLOSING (1.0); EMAILS AND CALLS WITH G. WESTERMAN AND E. ODONER RE: BID PROCESS (1.0).	6.00	6,300.00	003	55532507
12/28/18	Lee, Young REVIEW AND PREPARE ISSUES LIST RE: BID FINANCING PROVISIONS.	4.20	4,179.00	003	55531005
12/28/18	Liou, Jessica REVIEW AND RESPOND TO SALE EMAILS.	0.50	497.50	003	55515654
12/28/18	Simon, Ariel REVIEW APA FOR BID OF ASSETS (.5); EMAILS RE: DELIVERABLES UNDER SHIP APA (.6); CALL WITH WEIL ANTITRUST, LAZARD AND CLIENT RE: BUYER'S DILIGENCE FOR SHIP APA (.3); CALL WITH WEIL M&A TEAM ON STATUS OF SALES PROCESSES (.4); CORRESPONDING RE: REVIEW BID FOR ASSETS (.2).	2.00	1,840.00	003	55529614
12/28/18	Cohen, Francesca REVIEW NDA (0.4); REVIEW AUCTION BIDS (1.0).	1.40	1,225.00	003	55533697
12/28/18	Bednarczyk, Meggin REVIEW FOUR NEW BIDS AND APAS.	1.00	690.00	003	55527179
12/28/18	Godio, Joseph C. ATTEND M&A WEEKLY TEAM MEETING.	0.90	621.00	003	55515953
12/28/18	Hulsey, Sam	3.40	2,346.00	003	55520440

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	REVIEW AND NEGOTIATE NDAS (.1); INTERNAL CALLS AND MEETINGS TO DISCUSS INCOMING BIDS AND NEXT STEPS (1.6); REVIEW AND REVISE AGENCY AGREEMENT (1.5); REVISE AND UPDATE ESCROW AGREEMENT FOR GOING CONCERN APA (.2).				
12/28/18	Shub, Lorraine DRAFT ISSUES LISTS.	3.20	2,208.00	003	55514430
12/28/18	Guthrie, Hayden PARTICIPATE ON WEIL M&A UPDATE CALL (0.6); REVIEW AGENCY AGREEMENT SCHEDULES AND EXHIBITS (2.7); REVIEW BID DOCUMENTATION (4.6).	7.90	7,505.00	003	55512793
12/28/18	Van Groll, Paloma CIRCULATE BIDS TO CONSULTATION PARTIES.	1.40	1,225.00	003	55520676
12/28/18	Yiu, Vincent Chanhong REVIEW THREE BID PROPOSALS (2.3); REVIEW ESL BID PROPOSAL (2.5).	4.80	4,200.00	003	55511693
12/28/18	DiDonato, Philip COMPILE RECEIVED BIDS AND PREPARE MATERIALS FOR DISTRIBUTION TO TEAM (3.3); DRAFT DE MINIMIS ASSET SALE NOTICES (2.2); UPDATE SALES TEAM WIP LIST AND CALENDAR (1.9); REVIEW PURCHASE AGREEMENTS AND DRAFTING DE MINIMIS NOTICES (1.0).	8.40	4,704.00	003	55513047
12/28/18	Miranda, Graciany REVIEW INCOMING BIDS AND PREPARE DOCUMENT SUMMARIZING KEY TERMS (.8); TEAM CALL/MEETING (.6); TEAM CALL POST-BIDS (.3); PARTICIPATE ON TEAM CALL (.6); PREPARE SIGNATURE PAGES (.4).	2.70	1,512.00	003	55512148
12/28/18	Zavagno, Michael INTERNAL M&A TEAM MEETING.	0.80	448.00	003	55529644
12/28/18	Peshko, Olga F. CORRESPONDENCE AND CALL RE: SHIP ASSUMED CONTRACTS.	0.20	184.00	003	55568548

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12/28/18	Scher, Dylan REVIEW AND PROVIDE COMMENTS TO APA DISCLOSURE SCHEDULES. (.6) REVIEW APA AND BID AND DEBT COMMITMENT LETTERS. (2.0).	2.60	2,275.00	003	55530754
12/28/18	Mishra, Akansha DRAFT ISSUES LIST FOR ESL APA (1.9); DRAFT ISSUES LISTS FOR AGENCY AGREEMENTS / BIDS (.7); CONFER WITH WEIL TEAM ON FEIN ISSUE (.1); CALL WITH L. VALENTINO AND E. GERAGHTY (.2).	2.90	2,291.00	003	55512134
12/28/18	Hwangpo, Natasha REVIEW AND ANALYZE BIDS (1.8); CORRESPOND WITH WEIL TEAM RE SAME (.5).	2.30	2,185.00	003	55514494
12/28/18	Soso, Daniel REVIEW NDAS (0.1); REVISE PSA FOR OVERLAND PARK (4.1).	4.20	2,898.00	003	55542769
12/28/18	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF INTENT TO CONDUCT STORE CLOSING SALES.	0.80	324.00	003	55527626
12/29/18	Odoner, Ellen J. REVIEW BIDS, TEAM CONFERENCE CALLS AND RELATED ISSUES.	6.00	9,600.00	003	55533465
12/29/18	Epstein, Michael A. REVIEW ESL BIDS.	2.30	3,450.00	003	55522167
12/29/18	Connolly, Annemargaret REVIEW BID DOCUMENTS FOR SEARS HOME SERVICES (.3); REVIEW T. GOSLIN'S EMAIL RE GOING CONCERN BID (.1); REVIEW REVISED GOING CONCERN ASSET PURCHASE AGREEMENT (.1).	0.50	675.00	003	55531409
12/29/18	Urquhart, Douglas R. REVIEW ESL GOING CONCERN BID DOCUMENTS AND FINANCING CONDITIONS.	1.50	2,175.00	003	55632574
12/29/18	Singer, Randi W.	2.70	3,240.00	003	55520984



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	REVIEW BIDS AND IDENTIFY PRIVACY ISSUES.				
12/29/18	Westerman, Gavin CALL WITH N. MUNZ AND E. ODONER (.4); PARTICIPATE ON M&A TEAM CALL (.3); CALL WITH E. ODONER, N. MUNZ AND S. SINGH (.6); REVIEW AGENCY AGREEMENT BID DOCUMENTS (3.4).	4.70	5,640.00	003	55530955
12/29/18	Singh, Sunny REVIEW ESL BID AND RELATED DOCUMENTS (1.0); CALL WITH BFR TEAM RE PROCESS AND NEXT STEPS (.6); CALL WITH R. SCHROCK RE SAME (.3); REVIEW BOARD MATERIALS RE SALE PROCESS (1.3); CALL WITH M&A TEAM RE SALE PROCESS (.6).	3.80	4,560.00	003	55527634
12/29/18	Wessel, Paul J. REVIEW DOCUMENTS FOR RESTRUCTURING COMMITTEE FOR CALL RE: BID STATUS (0.4); REVIEW BIDS AND WORK ON BID SUMMARY, EMPLOYMENT BENEFITS MATTERS WITH A. MISHRA AND S. MARGOLIS (1.6).	2.00	3,200.00	003	55531701
12/29/18	Schrock, Ray C. CALLS WITH ESL ADVISORS RE BID QUALIFICATION ISSUES.	4.50	6,975.00	003	55641472
12/29/18	Baer, Lawrence J. REVIEW BID LETTERS, APA'S AND ASSOCIATED DOCUMENTS (3.3); EMAILS FROM L RICHARDS AND S HULSEY RE SAME (.3).	3.60	3,780.00	003	55532271
12/29/18	Margolis, Steven M. REVIEW NEW AGENCY AND APA AGREEMENTS, REVIEW AND REVISE ISSUES LISTS WITH A. MISHRA ON SAME (2.3); CORRESPONDENCE WITH A. MISHARA AND P. WESSEL RE: APA AND EMPLOYEE ISSUES (0.6).	2.90	3,117.50	003	55515385
12/29/18	Goslin, Thomas D. REVIEW BID DOCUMENTS FOR SEARS HOME SERVICES (.4); DRAFT EMAIL TO H. GUTHRIE RE GOING CONCERN BID (.1); REVIEW REVISED GOING CONCERN ASSET PURCHASE AGREEMENT (.1).	0.60	630.00	003	55522499
12/29/18	Munz, Naomi	8.00	8,400.00	003	55513148

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	CALL WITH M&A TEAM (0.5); CALL WITH S. SINGH AND G. WESTERMAN (0.5); REVIEW BID DOCUMENTS (6.0); REVIEW DRAFT ISSUES LISTS (1.0).				
12/29/18	Naughton, Michael C. REVIEW AND COMMENT ON MULTIPLE BIDS.	2.20	2,310.00	003	55513080
12/29/18	Lee, Young REVIEW AND PREPARE SUMMARY RE BID FINANCING; REVIEW AND REVISE SUMMARY RE ESL APA FINANCING ISSUES.	2.00	1,990.00	003	55531120
12/29/18	Liou, Jessica CALL WITH BFR SALES TEAM ON NEXT STEPS (1.0); REVIEW INCOMING BIDS FOR SALE PROCESS (1.0); CONFER WITH L. VALENTINO, S. SITLEY, LAZARD, AND C. DE VUONO RE CREDIT CARD CLAIMS APA (.8).	2.80	2,786.00	003	55515166
12/29/18	Simon, Ariel CALL WITH WEIL M&A TEAM RE: REVIEW BIDS (.4); DRAFT ISSUES LIST FOR BID AND ACCOMPANYING APA MARKUP (5.2); CALL WITH WEIL M&A TEAM RE: REVIEW BIDS (.2).	5.80	5,336.00	003	55529602
12/29/18	Springer, Lauren REVIEW BID MARKUPS AND PREPARE ISSUES LISTS.	4.60	4,232.00	003	55512548
12/29/18	Cohen, Francesca PREPARE SUMMARY OF GOING CONCERN APA.	3.90	3,412.50	003	55533878
12/29/18	De Vuono, Christina A. INTERNAL CONFERENCE CALLS RE: TRANSACTION STATUS (2.0); CONFERENCE CALL WITH LAZARD AND SEARS (1.0); REVIEW AND REVISE ASSET PURCHASE AGREEMENT IN CONNECTION WITH POTENTIAL SALE OF PARTSDIRECT BUSINESS AND RELATED ANCILLARY DOCUMENTS (3.0).	6.00	5,880.00	003	55530592
12/29/18	Miller, Jeri Leigh ATTEND WEIL SALES TEAM WORK IN PROCESS CALL (.8); PREPARE QUALIFIED BID CHECKLIST (3.2).	4.00	3,160.00	003	55516101
12/29/18	Bednarczyk, Meggin	7.80	5,382.00	003	55527202

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	REVIEW NEW BIDS AND APAS AND REVIEW AND REVISE ISSUES FOUR LISTS FOR EACH.				
12/29/18	Hulsey, Sam	3.00	2,070.00	003	55520558
	REVISE AND UPDATE ISSUES LISTS (2.2); REVISE AND UPDATE DISCLOSURE SCHEDULES (.8).				
12/29/18	Guthrie, Hayden	10.60	10,070.00	003	55512783
	DRAFT AGENCY AGREEMENT ISSUES LIST (2.7); DRAFT GOING CONCERN APA ISSUES LIST (4.9); DRAFT ESL ALTERNATIVE APA ISSUES LIST (3.0).				
12/29/18	Van Groll, Paloma	6.30	5,512.50	003	55521362
	REVISE ESL APAS (2.2); PARTICIPATE ON SALES TEAM CALL (1); REVISE TIMELINE (3.1).				
12/29/18	DiDonato, Philip	5.20	2,912.00	003	55513065
	DRAFT DRAFT OF SALE PROCESS CALENDAR (4.2); TEAM CALL TO DISCUSS SALES PROCESS PLAN AND WORKSTREAMS (1.0).				
12/29/18	Miranda, Graciany	0.70	392.00	003	55521851
	REVIEW ISSUES LIST FROM ESL'S BIDS AHEAD OF CALL (.2); PARTICIPATE ON TEAM CONFERENCE CALL (.2); PARTICIPATE ON TEAM CONFERENCE CALL (.3).				
12/29/18	Thompson, Maryann	10.10	5,656.00	003	55514243
	REVIEW ANALYZED AND DRAFT ISSUES LISTS FOR ALL BIDS.				
12/29/18	Zavagno, Michael	0.50	280.00	003	55529608
	ATTEND INTERNAL M&A TEAM MEETING.				
12/29/18	Richards, Lauren E.	0.80	552.00	003	55515849
	REVIEW AND PROVIDE ISSUES LIST COMMENTS ON PARTSDIRECT APA DRAFT (0.3); UPDATE AND COMMENT ON SHS AUCTION DRAFT DISCLOSURE SCHEDULES (0.3); REVIEW AND PROVIDE ISSUES LIST COMMENTS ON CROSS COUNTRY APA DRAFT (0.2).				
12/29/18	Messina, Michael D.	6.90	6,555.00	003	55522576

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REVIEW AGENCY AGREEMENT MARKUPS AND WORK ON AGENCY AGREEMENT ISSUES LIST.					
12/29/18	Mishra, Akansha	3.60	2,844.00	003	55513157
	DRAFT ISSUES LIST FOR PARTS DIRECT/ APA MARKUP (2.2); CONFER WITH CORPORATE RE HOME SERVICES BID (.1); DRAFT ISSUES LIST FOR ESL ALTERNATIVE DRAFT APA (1.3).				
12/29/18	Hwangpo, Natasha	9.00	8,550.00	003	55514429
	CALL WITH WEIL TEAM RE BID PROCESS (.8); CORRESPOND WITH SAME RE SAME (.2); REVIEW AND ANALYZE BUSINESS SEGMENT BIDS (2.6); DRAFT ISSUES LIST RE SAME (3.4); CORRESPOND WITH WEIL TEAM RE SAME (.5); REVIEW AND REVISE TIMELINE AND PROCESS SLIDES (1.3); CORRESPOND WITH WEIL TEAM RE SAME (.2).				
12/30/18	Odoner, Ellen J.	1.50	2,400.00	003	55626347
	CONFERENCE CALL RE: ESL BID (1.0); M&A TEAM MEETING (0.5).				
12/30/18	Danilow, Greg A.	0.50	800.00	003	55641475
	REVIEW BIDS.				
12/30/18	Marcus, Jacqueline	0.80	1,100.00	003	55522623
	EMAIL RESTRUCTURING COMMITTEE RE: MTNS (.1); CONFERENCE CALL WITH E. REIMER, T. KRELLER AND J. MISHKIN RE: MTN HEARING (.7).				
12/30/18	Westerman, Gavin	4.00	4,800.00	003	55529140
	CALL WITH MIII AND WLRK (.6); PARTICIPATE ON WEIL TEAM CALL RE SALE PROCESS (.5); REVISE ISSUES LIST (2.2); FOLLOW UP CALL WITH N. MUNZ (.2); REVIEW EMAILS (.5).				
12/30/18	Westerman, Gavin	0.10	120.00	003	55626348
	FOLLOW UP CALL WITH E. ODONER AND N. MUNZ RE SAME.				
12/30/18	Singh, Sunny	0.80	960.00	003	55527647
	CALL WITH SKADDEN TEAM RE: BIDS (.3); CALL WITH WEIL TEAM RE: NEXT STEPS (.5).				
12/30/18	Fail, Garrett	0.30	390.00	003	55519525

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	EMAILS WITH DEBTORS, ADVISORS, AND PARTIES IN INTEREST RE SALES PROCESS.				
12/30/18	Schrock, Ray C. CALLS WITH ESL ADVISORS RE BID (3.4); CALLS WITH UCC ADVISORS RE ESL BID (1.5).	4.90	7,595.00	003	55641484
12/30/18	Baer, Lawrence J. EMAIL FROM S HULSEY RE APA ISSUES LIST (.1); EMAILS TO AND FROM L RICHARDS RE SAME (.1).	0.20	210.00	003	55532656
12/30/18	Margolis, Steven M. REVIEW CORRESPOND ON APAS AND RELATED DOCUMENTS (0.5); CORRESPONDENCE WITH SIDLEY RE: SHIP OFFER LETTERS AND CORRESPONDENCE WITH WEIL RE: SAME (0.3).	0.80	860.00	003	55515325
12/30/18	Munz, Naomi CONFERENCE CALL WITH CLEARY AND MOELIS RE: ESL BID (0.7); CALL WITH S. SINGH AND J. LIOU WITH M&A TEAM (0.5); REVIEW BID MATERIALS AND PREPARING BULLET POINT LIST OF KEY ISSUES (5.5); PREPARE ISSUES LIST RE: ESL BID (3.0).	9.70	10,185.00	003	55513155
12/30/18	Mishkin, Jessie B. CALL WITH J. MARCUS, CYRUS COUNSEL RE: HEARING ON MTN SALE APPROVAL.	0.70	735.00	003	55527515
12/30/18	Liou, Jessica CALL WITH BFR AND M&A SALES TEAMS RE NEXT STEPS (.5); REVIEW EMAILS RE VARIOUS BIDS, SALES DECK FOR RESTRUCTURING COMMITTEE, AND ESL BID REVIEW (.5); CALL WITH CLEARY RE ESL BID (.4); REVIEW ESL OPEN ISSUES LIST (.2).	1.60	1,592.00	003	55515376
12/30/18	Simon, Ariel CORRESPOND RE: DELIVERABLES UNDER SHIP APA (1.0); CALL WITH WEIL M&A AND BFR TEAMS RE: REVIEW BIDS FOR CERTAIN ASSETS (.5); CORRESPOND RE: REVIEW BID FOR CERTAIN ASSETS (.3).	1.80	1,656.00	003	55567929
12/30/18	Springer, Lauren REVIEW AND COMMENT ON BID MARKUPS.	0.20	184.00	003	55514406
12/30/18	Cohen, Francesca	5.60	4,900.00	003	55626351

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	PREPARE SUMMARY OF GOING CONCERN APA.				
12/30/18	Miller, Jeri Leigh REVISE ISSUES LIST FOR BFR POINTS (2.0); CALL WITH WEIL BFR AND WEIL M&A TEAMS RE: COORDINATION OF BID REVIEW (.5).	2.50	1,975.00	003	55516073
12/30/18	Hulsey, Sam DISCUSSIONS RE: BIDS AND ISSUES LISTS.	1.30	897.00	003	55563746
12/30/18	Guthrie, Hayden PARTICIPATE ON CALL WITH ESL AND ITS ADVISERS RE: ESL BIDS (1.1); DRAFT ESL ALTERNATIVE APA ISSUES LIST (1.4); ATTENDANCE ON LEGAL PROCESS CALL (0.5); DRAFT APA ISSUES LISTS (1.7).	4.70	4,465.00	003	55513181
12/30/18	Van Groll, Paloma ATTEND INTERNAL CATCHUP CALLS.	2.00	1,750.00	003	55626352
12/30/18	DiDonato, Philip UPDATE ISSUES LIST FOR M&A TEAM FOR SHS APA.	2.10	1,176.00	003	55513058
12/30/18	Miranda, Graciany PARTICIPATE ON WEIL TEAM CALL (.5); REVIEW ISSUES LISTS UPDATED WITH TAX COMMENTS AND ESL'S BID PRESENTATION (.8).	1.30	728.00	003	55514935
12/30/18	Thompson, Maryann EMAILS RE: GOING CONCERN BID.	0.30	168.00	003	55514227
12/30/18	Zavagno, Michael ATTEND SEARS M&A AND BFR TEAM MEETING.	0.50	280.00	003	55529778
12/30/18	Messina, Michael D. ESL BID DISCUSSION (1.0); PARTICIPATE ON WEIL INTERNAL CALL (.7); REVIEW G. WESTERMAN COMMENTS TO AGENCY AGREEMENT ISSUES LIST (1.5).	3.20	3,040.00	003	55522560

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12/30/18	Hwangpo, Natasha CALL WITH CLEARY, MOELIS, MIII, LAZARD, PAUL WEISS, ANDD WEIL TEAM RE BID (.9); CALL WITH SKADDEN AND WEIL TEAM RE PROCESS (.5); CALL WITH WEIL TEAM RE UPDATE (.5); REVIEW AND REVISE ISSUES LIST (.9).	2.80	2,660.00	003	55514412
12/31/18	Odoner, Ellen J. CONFERENCE CALL RE: NON-ESL BIDS (0.5); CONFERENCE CALL RE: BID (1.5); CONFERENCES WITH N. MUNZ (0.5).	2.50	4,000.00	003	55533753
12/31/18	Epstein, Michael A. CALL RE ASSET BIDS (.5); REVIEW ESL BID (4.6); REVIEW BID (.6).	5.70	8,550.00	003	55522293
12/31/18	Danilow, Greg A. REVIEW BIDS AND NEXT STEPS.	0.50	800.00	003	55641488
12/31/18	Marcus, Jacqueline EMAIL G. MIESNER RE: MTNS (.2); EMAILS RE: SHIP CLOSING (.2); CALL WITH C. ADAMS RE: MTNS (.2); REVIEW ESL DECK RE: GOING CONCERN OFFER (.5); REVIEW 12/20 MTN HEARING TRANSCRIPT (.9); CALL WITH S. SINGH (.1); CALL WITH G. MIESNER RE: MTNS (.3); PREPARE FOR MTN HEARING (.7); CALL WITH G. MIESNER (.1); CALL WITH E. REIMER, AND T. KRELLER (.2); REVIEW CYRUS RESPONSE AND FOLLOW UP RE: ISDA MATTERS (1.2); FOLLOW UP CALL WITH T. KRELLER AND E. REIMER (.1).	4.70	6,462.50	003	55541191
12/31/18	Singer, Randi W. PARTICIPATE ON ADVISORS CALL RE: GOING CONCERN APA.	1.00	1,200.00	003	55521327
12/31/18	Westerman, Gavin REVIEW BID DOCUMENTS (1.2); REVISE AGENCY AGREEMENT ISSUES LISTS (.4); PARTICIPATE ON SEARS ADVISORS CALL RE LIQUIDATOR PROCESS (.6); REVIEW ISSUES LIST — ESL (.4); PARTICIPATE ON SEARS ADVISORS CALL RE: BIDS (.5); CALLS WITH N. MUNZ (1.2); PARTICIPATE ON WEIL CALL WITH SEARS/SEARS ADVISORS RE ESL APA (1.3).	5.60	6,720.00	003	55528824
12/31/18	Singh, Sunny	2.60	3,120.00	003	55527786

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	CALL WITH ADVISORS TEAM RE LIQUIDATOR BIDS (.5); CALL WITH WEIL AND LAZARD TEAM RE: ALTERNATIVE AUCTION (.6); CALL WITH WEIL TEAM AND LAZARD RE: KENMORE / DIEHARD ASSETS (.5); CALL WITH MIII TEAM RE: ANALYSIS OF BIDS (.7); EMAIL MIII TEAM RE: SAME (.3).				
12/31/18	Schrock, Ray C. NUMEROUS CALLS WITH ESL ADVISORS, UCC ADVISORS, DIP LENDER ADVISORS AND RESTRUCTURING COMMITTEE MEMBERS RE ESL BID QUALIFICATION ISSUES AND NEGOTIATIONS RELATED TO SAME.	10.40	16,120.00	003	55564764
12/31/18	Baer, Lawrence J. PARTICIPATE ON NON-ESL BID PROCESS CALL.	0.60	630.00	003	55532352
12/31/18	Margolis, Steven M. PARTICIPATE ON NON-ESL BIDS PROCESS CALL (0.7); PARTICIPATE ON GOING CONCERN APA ISSUES LIST CALL (1.3) AND REVIEW ISSUES LIST RE: SAME (0.2); CONFER WITH AND CORRESPONDENCE WITH E. LIU (SIDLEY) AND A. MISHRA RE: SHIP OFFER LETTERS AND CORRESPONDENCE ON SAME (0.4); CONFERS AND CORRESPONDENCE ON APA ISSUES (0.5); REVIEW ISSUES ON DISCLOSURE SCHEDULES (0.2).	3.30	3,547.50	003	55515439
12/31/18	Munz, Naomi PREPARE ISSUES LIST FOR ESL GOING CONCERN APA (5.0); CONFERENCE CALL WITH SEARS' ADVISORS (0.4); CONFERENCE CALL RE: ISSUES LIST WITH ADVISOR TEAM (1.5); CALL WITH LAZARD RE: NEXT STEPS ON NON-ESL BIDS (1.0); REVISE LETTER TO PERMIT AUTHORITIES RE: SHIP PERMITS (0.5).	8.40	8,820.00	003	55532619
12/31/18	Mishkin, Jessie B. ATTENTION TO INTERNAL CORRESPONDENCE AND CORRESPONDENCE WITH UCC COUNSEL RE: MTN SALE HEARING.	0.20	210.00	003	55729333
12/31/18	Naughton, Michael C. PARTICIPATE ON TEAM CALL RE: STATUS OF NON-ESL BIDS.	0.70	735.00	003	55515193
12/31/18	Shulzhenko, Oleksandr PARTICIPATE ON NON-ESL BID PROCESS CALL.	0.90	895.50	003	55626355
12/31/18	Arthur, Candace	1.10	1,094.50	003	55562219



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	REVIEW AGENCY AGREEMENTS (1.0); CONFER WITH S. SINGH RE: NEXT STEPS IN REVIEWING SAME (.1).				
12/31/18	Lee, Young	3.20	3,184.00	003	55530619
	PARTICIPATE ON STATUS UPDATE CALL WITH LAZARD AND WEIL (1.1); CALL WITH SEARS, LAZARD AND WEIL RE: ESL APA ISSUES LIST (1.2); PREPARE FOR SAME (.9).				
12/31/18	Liou, Jessica	4.10	4,079.50	003	55516344
	REVIEW AND REVISRE ESL APA (2.4); REVIEW AND RESPOND TO EMAILS RE ESL SALE APA (.4); CALL WITH WEIL M&A, LAZARD, M3 RE ESL GOING CONCERN BID (1.3).				
12/31/18	Simon, Ariel	0.40	368.00	003	55570090
	CORRESPOND RE: DELIVERABLES UNDER SHIP APA.				
12/31/18	Springer, Lauren	2.70	2,484.00	003	55516169
	PARTICIPATE ON PROCESS CALL WITH LAZARD AND EMAILS WITH M. EPSTEIN AND M. BEDNARCZYK RE: SAME (.9); REVIEW GOING CONCERN ISSUES LIST (.5); CALL WITH WEIL, SEARS, M-III AND LAZARD RE: GOING CONCERN BID ISSUES LIST (1.3).				
12/31/18	Cohen, Francesca	1.00	875.00	003	55533695
	UPDATE ON ESL (0.5); INTERNAL M&A TEAM MEETING (0.5).				
12/31/18	De Vuono, Christina A.	4.00	3,920.00	003	55531147
	REVIEW AND REVISE ASSET PURCHASE AGREEMENT IN CONNECTION WITH POTENTIAL SALE OF PARTSDIRECT BUSINESS AND RELATED ANCILLARY DOCUMENTS (2.0); PARTICIPATE IN CONFERENCE CALLS (2.0).				
12/31/18	Miller, Jeri Leigh	1.40	1,106.00	003	55516066
	CALL WITH WEIL BFR AND M&A TEAMS RE: ESL BID PROCESS (.6); EMAIL M&A TEAM MARK-UPS OF ISSUES LIST (.2); DRAFT NOTICE OF CASE CONFERENCE (.3); DRAFT ISSUES LIST FOR LIQUIDATOR BID (.3).				
12/31/18	Bednarczyk, Meggin	2.30	1,587.00	003	55527390

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	CORRESPOND WITH H. SPUHLER RE: SHIP IP CLOSING DELIVERABLES (.2); CALL WITH FINANCIAL ADVISORS AND WEIL TEAM RE: PROCESS FOR NON-ESL BIDS (.6); DRAFT SUMMARY OF PROCESS FOR NON-ESL BIDS FOR CIRCULATION TO TIPT AND PRIVACY (.3); CORRESPONDENCE WITH PEMA TEAM RE: NON-ESL BIDS (.2); CALL WITH BANKERS, WEIL TEAM AND SEARS TO WALK THROUGH ESL ISSUES LIST (1.0).				
12/31/18	Godio, Joseph C. SEARS - NON-ESL BIDS - PROCESS CALL WITH SEARS' ADVISORS.	0.40	276.00	003	55528239
12/31/18	Namerow, Derek REVIEW PSA AND RESPOND TO INQUIRY FROM BUYER'S COUNSEL FOR TOLLESON TRANSACTION.	0.40	276.00	003	55529752
12/31/18	Shub, Lorraine PARTICIPATE ON GOING CONCERN ISSUES LIST CALL.	0.50	345.00	003	55559108
12/31/18	Guthrie, Hayden DRAFT APA ISSUES LISTS (5.5); PARTICIPATE ON CALL RE: GOING CONCERN APA ISSUES LIST (1.2).	6.70	6,365.00	003	55519247
12/31/18	Van Groll, Paloma ATTEND UPDATE CALL (1.1); ATTEND INTERNAL ESL APA CALL (1.6); REVIEW APAS (1).	3.70	3,237.50	003	55521112
12/31/18	DiDonato, Philip CALL WITH COMPANY ADVISORS TO DISCUSS LIQUIDATOR BID TIMELINE; UPDATE ISSUES LIST FOR LIQUIDATOR BIDS.	0.70	392.00	003	55542715
12/31/18	Thompson, Maryann CALL RE: ISSUES WITH GOING CONCERN APA WITH SEARS AND FINANCIAL ADVISORS (1.4); INTERNAL COMMUNICATIONS RE: LIQUIDATION BIDS AND NON-GOING CONCERN BIDS (.1); CALL RE: NON-GOING CONCERN BIDS WITH M. BEDNARCYZK, L. SPRINGER, CORPORATE TEAM AND INTERNAL COMMUNICATIONS FOLLOWING THE CALL (1.2).	2.70	1,512.00	003	55521919
12/31/18	Peshko, Olga F.	0.20	184.00	003	55568456

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	CORRESPOND RE: SHIP LEASE.				
12/31/18	Scher, Dylan CALL RE. BIDS AND CORRESPONDENCE WITH Y. LEE.	1.00	875.00	003	55570202
12/31/18	Messina, Michael D. PARTICIPATE ON CONFERENCE CALLS (2.5); REVIEW CHANGES TO AGENCY AGREEMENT ISSUES LIST (.4).	2.90	2,755.00	003	55522664
12/31/18	Mishra, Akansha REVIEW SIDLEY'S COMMENTS ON SERVICE.COM OFFER LETTER AND DRAFT E-MAIL RESPONSE (.5); PARTICIPATE ON - NON-ESL BIDS PROCESS CALL (.6).	1.10	869.00	003	55516288
12/31/18	Hwangpo, Natasha REVIEW AND REVISE ISSUES LIST (.6); CORRESPOND WITH WEIL TEAM RE SAME (.1); CALL WITH WEIL TEAM AND LAZARD RE NON-ESL BID PROCESS (.6); CORRESPOND WITH SAME RE SAME (.3); CORRESPOND WITH WEIL TEAM RE PBGC ASSETS (.3); REVIEW AND ANALYZE FOREBEARANCE AGREEMENT (.3); CORRESPOND WITH WEIL TEAM RE PROCESS FORWARD (.4).	2.60	2,470.00	003	55515765
<b>SUBTOTAL TASK 003 - Asset Disposition/363</b>		<b>2,213.10</b>	<b>\$2,097,704.50</b>		
<b>Asset /De Minimis Asset/Liquidation Sales:</b>					
11/28/18	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE MOTION OF DEBTORS FOR ENTRY OF AN ORDER EXTENDING THE AUTOMATIC STAY TO CERTAIN NON-DEBTOR PARTIES (.9); REVIEW STAY MOTIONS FOR J. APFEL RE: SCHEDULING (1.4).	2.30	931.50	004	55487223
12/01/18	DiDonato, Philip REVISE AUTOMATIC STAY TRACKER FOR TEAM (.2); DRAFT RESPONSE TO MOTION TO LIFT THE AUTOMATIC STAY (2.0).	2.20	1,232.00	004	55340328
12/02/18	DiDonato, Philip DRAFT RESPONSE TO MOTION TO LIFT THE AUTOMATIC STAY.	2.10	1,176.00	004	55344950

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12/03/18	Marcus, Jacqueline MEET WITH C. ARTHUR, S. SINGH, J. APFEL AND G. FAIL RE: VARIOUS AUTOMATIC STAY MOTIONS.	0.90	1,237.50	004	55382917
12/03/18	Marcus, Jacqueline CALL WITH A. GOLDINSTEIN RE: LUXOTTICA STATUS.	0.20	275.00	004	55383516
12/03/18	Singh, Sunny CALL WITH WEIL TEAM RE: AUTOMATIC STAY RELIEF MOTIONS.	1.00	1,200.00	004	55352211
12/03/18	Fail, Garrett CALL WITH S. SITLEY RE LITIGATION AND AUTOMATIC STAY ISSUES (.6); ADDRESS MULTIPLE AUTOMATIC STAY MOTIONS FILED WITH SEARS TEAM AND MOTION TO EXTEND THE AUTOMATIC STAY (1.0).	1.60	2,080.00	004	55367172
12/03/18	Arthur, Candace TEAM CALL RE: AUTOMATIC STAY RELIEF MOTIONS (1.0); CONFER WITH A. HWANG RE RESPONSES TO LIFT STAY MOTIONS (.3).	1.30	1,293.50	004	55388973
12/03/18	Skrzynski, Matthew DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH J. APFEL, P. DIDONATO AND B. PODZIUS.	0.90	711.00	004	55386556
12/03/18	Apfel, Joshua H. REVIEW ALL AUTOMATIC STAY RELIEF MOTIONS AND PREPARE CHART SUMMARIZING SAME (5.1); CONFER WITH VARIOUS MEMBERS OF WEIL BFR TEAM RE: SAME (.6); CONFER WITH SEARS RE: SAME (.7); CALL WITH WEIL BFR TEAM TO DISCUSS INITIAL DRAFT OF SAME (.7); REVISE SAME TO REFLECT COMMENTS FROM CALL (.4); CIRCULATE SAME TO SEARS LEGAL FOR REVIEW (.2); CONFER WITH C. STAUBLE RE: ADJOURNED HEARING DATE FOR AUTOMATIC STAY MOTIONS (.2); REVIEW NEWLY-RECEIVED INFORMAL AUTOMATIC STAY RELIEF REQUESTS (.7); CONFER WITH SEARS RE: SAME (.4); CONFER WITH VARIOUS OPPOSING COUNSEL RE: SAME (.3); REVIEW AND COMMENT ON DRAFT STIPULATION FOR STAY RELIEF IN CONNECTION WITH SAME (.6); CONFER WITH P. DIDONATO RE: SAME (.2).	10.10	9,898.00	004	55395606
12/03/18	Diktaban, Catherine Allyn	1.00	560.00	004	55389745

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	PREPARE FORM OF LETTER FOR SEARS RE AUTOMATIC STAY.				
12/03/18	DiDonato, Philip	6.30	3,528.00	004	55344710
	CALLS FROM CLAIMANTS RE: EFFECTS OF AUTOMATIC STAY (.3); UPDATE AUTOMATIC STAY TRACKER (.9); DRAFT RESPONSE TO MOTION TO LIFT THE AUTOMATIC STAY (4.4); CONDUCT RESEARCH RELATED TO MOTION TO LIFT THE STAY (.7).				
12/03/18	Leslie, Harold David	1.90	1,748.00	004	55383813
	DRAFT OMNIBUS OPPOSITION TO MOTION TO LIFT THE AUTOMATIC STAY.				
12/03/18	Peshko, Olga F.	0.10	92.00	004	55343145
	CORRESPOND RE: NOTICE FOR AUTOMATIC STAY PARTIES.				
12/03/18	Hwang, Angeline Joong-Hui	0.90	621.00	004	55590497
	INTERNAL CALL RE: AUTOMATIC STAY MOTIONS.				
12/04/18	Apfel, Joshua H.	9.10	8,918.00	004	55395644
	CONFER WITH C. ARTHUR AND A. HWANG RE: FLATBUSH LANDLORD STAY ISSUE (.4); CONFER WITH VARIOUS LIFT-STAY MOVANTS RE: RESOLUTION AND ADJOURNMENT OF LIFT STAY MOTIONS (2.6); FOLLOW-UP DISCUSSIONS WITH SEARS RE: SAME (.4); CONFER WITH WEIL BFR TEAM RE: SAME (.4); CONFER WITH C. STAUBLE AND S. SINGH RE: COURT INSTRUCTIONS TO ADJOURN NON-DEBTOR MOTIONS FROM UPCOMING OMNIBUS HEARING (.2); EMAILS TO MOVANTS RE: SAME (.8); CONFER WITH OTHER MEMBERS OF LIFT-STAY TEAM RE: SEPARATE CORRESPONDENCE (.4); CALLS WITH SEARS RE: VARIOUS INFORMAL LIFT STAY REQUESTS (.7); CONFER WITH P. DIDONATO RE: ORGANIZING AND UPDATING STAY TRACKER IN CONNECTION WITH SAME (.3); REVIEW AND COMMENT ON INSURANCE SUMMARY TO BE CIRCULATED TO MOVANTS IN CONNECTION WITH SAME (.5); FOLLOW-UP EMAILS WITH SEARS RE: SAME (.2); CONFER WITH SEARS LEGAL RE: SAME (.5); REVIEW AND COMMENT ON PROPOSED CONSENSUAL LIFT STAY MOTIONS (.7); CONFER WITH O. PESHKO RE: SAME (.3); CONFER WITH SEARS RE: SAME (.3); CONFER WITH VARIOUS MOVANT COUNSEL RE: SAME (.4).				
12/04/18	Diktaban, Catherine Allyn	0.40	224.00	004	55389765
	CALL WITH P. LOH RE: INQUIRY RE CO-DEFENDANT AND SCHEDULE TO NON-DEBTORS' EXTENSION OF AUTOMATIC STAY (.1); CALL WITH A. HWANG RE: REAL ESTATE RENT INQUIRY (.1); CALL WITH O. PESHKO RE: INQUIRY RE AUTOMATIC STAY EXTENSION MOTION (.2).				

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12/04/18	DiDonato, Philip CALLS FROM CLAIMANTS RE: EFFECTS OF AUTOMATIC STAY (.3); UPDATE AUTOMATIC STAY TRACKER FOR TEAM (.3); DRAFT RESPONSE TO MOTION TO LIFT THE AUTOMATIC STAY (1.2).	1.80	1,008.00	004	55344715
12/04/18	Leslie, Harold David DRAFT OMNIBUS OPPOSITION TO MOTION TO LIFT THE AUTOMATIC STAY (4.3); CALL WITH J. APFEL RE: MOTION TO LIFT THE AUTOMATIC STAY (0.1).	4.40	4,048.00	004	55384411
12/04/18	Peshko, Olga F. REVIEW ALIANO LIFT STAY MOTION, DRAFT SUMMARY, AND CORRESPOND RE: SAME WITH CLIENT (1); CORRESPOND RE: MOTION AND ADJOURNMENT WITH WEIL TEAM AND COUNTERPARTY (.2); REVIEW PROPOSED RYSEWYK CONSENT ORDER AND DRAFT COMMENTS AND SUMMARY FOR SAME (.9).	2.10	1,932.00	004	55344670
12/05/18	Friedmann, Jared R. REVIEW LETTER FROM SCHOOL DISTRICT RE: REQUESTED STIPULATION (0.2); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1).	0.30	337.50	004	55366051
12/05/18	Fail, Garrett CALL WITH AKIN RE MOTION TO EXTEND AUTOMATIC STAY.	0.10	130.00	004	55367261
12/05/18	Mishkin, Jessie B. ATTENTION TO COMMUNICATIONS RE: POTENTIAL STIPULATION WITH SCHOOL DISTRICT RE: AUTOMATIC STAY MOTION.	0.10	105.00	004	55383183
12/05/18	Goldinstein, Arkady CONFER RE: SCHOOL DISTRICT OBJECTION.	0.60	588.00	004	55397807
12/05/18	Apfel, Joshua H.	5.40	5,292.00	004	55395688

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	REVISE AND DRAFT ADDITIONAL STIPULATIONS FOR RELIEF FROM THE AUTOMATIC STAY (1.6); REVIEW INFORMAL REQUESTS FOR STAY RELIEF AND STAY RELIEF MOTIONS (1.1); CONFER WITH SEARS RE: SAME (.3); CONFER WITH WEIL BFR TEAM RE: SAME (.3); CALLS AND EMAILS WITH OPPOSING PARTY COUNSEL IN CONNECTION WITH SAME (.5); FOLLOW-UP DISCUSSIONS WITH SEARS RE: SAME (.3); CONFER WITH C. STAUBLE RE: UPDATES ON SCHEDULING HEARING AND RESPONSE DEADLINES FOR SAME (.2); CALLS WITH VARIOUS CLAIMANTS COUNSEL RE: RESOLVING MOTIONS TO LIFT THE STAY (.7); FOLLOW-UP DISCUSSIONS WITH WEIL BFR TEAM RE: SAME (.2); FOLLOW-UP DISCUSSIONS WITH SEARS RE: SAME (.2).				
12/05/18	Diktaban, Catherine Allyn	3.20	1,792.00	004	55389754
	DRAFT LITIGATION LETTER FOR CLIENT TO SEND TO THIRD PARTIES (.3); DRAFT NON-LITIGATION LETTER FOR CLIENT TO SEND TO THIRD PARTIES (.1); PREPARE LITIGATION LETTER FOR CLIENT TO SEND TO NON-DEBTOR LITIGATION PARTIES (2.8).				
12/05/18	DiDonato, Philip	4.50	2,520.00	004	55363682
	DRAFT STIPULATIONS RE THE AUTOMATIC STAY (.1); DRAFT RESPONSE TO MOTION TO LIFT THE AUTOMATIC STAY (2.6); CALLS FROM CLAIMANTS RE: EFFECTS OF AUTOMATIC STAY (.6); UPDATE AUTOMATIC STAY TRACKER (1.2).				
12/05/18	Leslie, Harold David	10.70	9,844.00	004	55383782
	CALL WITH J. APFEL RE: OMNIBUS OPPOSITION TO MOTION TO LIFT THE AUTOMATIC STAY (0.1); ANALYZE LEGAL ISSUES AND DRAFT OMNIBUS OPPOSITION TO MOTION TO LIFT THE AUTOMATIC STAY (10.6).				
12/05/18	Peshko, Olga F.	0.20	184.00	004	55347259
	CORRESPONDENCE RE: AUTOMATIC STAY MOTIONS.				
12/06/18	Friedmann, Jared R.	1.00	1,125.00	004	55366687
	REVIEW LETTER FROM SCHOOL DISTRICT ATTORNEYS AND CALL WITH A.GOLDINSTEIN RE: SAME AND STRATEGY (0.2); CALL WITH CLIENT, COUNSEL HANDLING THE LITIGATION AND A.GOLDINSTEIN RE: SAME AND NEXT STEPS (0.7); CALL WITH A.GOLDINSTEIN RE: SAME (0.1).				
12/06/18	Fail, Garrett	0.90	1,170.00	004	55367323

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	CALL WITH MILBANK AND ROPES RE MOTION TO EXTEND STAY AND CANADIAN ACTIONS (.2); EMAIL WITH S. SITLEY RE SAME (.1); CONFER WITH J. APFEL RE MULTIPLE LIFT STAY MOTIONS FILED AND CONTRACT TERMINATION ISSUES (.6).				
12/06/18	Mishkin, Jessie B. COMMUNICATIONS WITH A. GOLDINSTEIN AND J. FRIEDMANN RE: SCHOOL DISTRICT'S LIFT STAY MOTION (.2); FOLLOW-UP COMMUNICATIONS WITH SEARS AND LOCAL COUNSEL RE: STRATEGY FOR SAME (.7); DISCUSS DOCUMENT PRODUCTION ISSUES WITH S. SINGH AND A. GOLDINSTEIN (.4).	1.30	1,365.00	004	55381081
12/06/18	Goldinstein, Arkady CONFER RE: OBJECTIONS (.4); REVISE RESPONSE TO SCHOOL DISTRICT (.6); CONFER RE: SCHOOL DISTRICT/EDA FUNDS WITH LITIGATION (.8).	1.80	1,764.00	004	55397855
12/06/18	Apfel, Joshua H. REVIEW NEWLY RECEIVED INFORMAL REQUESTS FOR STAY RELIEF (.8); REVIEW NEWLY-FILED STAY RELIEF MOTIONS (.7); CONFER WITH SEARS RE: SAME (.3); CONFER WITH WEIL BFR TEAM RE: SAME (.3); CALLS AND FOLLOW-UP EMAILS WITH VARIOUS COUNSEL TO PARTIES SEEKING INFORMAL RELIEF FROM THE STAY (1.9); CONFER WITH WEIL BFR TEAM RE: SAME (.4); REVIEW AND COMMENT ON OMNIBUS RESPONSE TO LIFT STAY MOTIONS (2.1); CONFER WITH B. PODZIUS RE: SAME (.4); REVIEW XL INSURANCE POLICY PROPOSED CONSENSUAL MOTION (.4); CONFER WITH SEARS RE: SAME (.3).	7.60	7,448.00	004	55395806
12/06/18	Kirsztajn, Daniela H. CALL WITH TEAM RE: SCHOOL DISTRICT PROPOSED STIPULATION.	1.00	875.00	004	55389662
12/06/18	Diktaban, Catherine Allyn RESEARCH QUESTION FROM CLIENT RE: PREPETITION CLAIMS (1.4); DRAFT EMAIL SUMMARY TO CLIENT RE: PREPETITION CLAIMS MATTERS (.3).	1.70	952.00	004	55389868
12/06/18	DiDonato, Philip CALLS FROM CLAIMANTS RE: EFFECTS OF AUTOMATIC STAY (.7); DRAFT RESPONSE TO MOTION TO LIFT THE AUTOMATIC STAY (1.7).	2.40	1,344.00	004	55363771
12/06/18	Leslie, Harold David	1.30	1,196.00	004	55383765



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	REVISE DRAFT OMNIBUS OPPOSITION TO MOTION TO LIFT THE AUTOMATIC STAY.				
12/06/18	Peshko, Olga F. CORRESPONDENCE RE: MOTION TO EXTEND THE AUTOMATIC STAY.	0.20	184.00	004	55356615
12/07/18	Fail, Garrett CALL WITH S. SITLEY WITH O. PESHKO AND J. APFEL RE CANADIAN ACTIONS AND STAY (.5); CALL WITH PBGC RE MOTION TO EXTEND STAY (.2); CALL WITH CANADIAN LITIGATION / INSOLVENCY PARTIES RE STAY (.5); EMAILS RE STAY ISSUES (.2).	1.40	1,820.00	004	55367238
12/07/18	Goldinstein, Arkady DRAFT OBJECTION TO SCHOOL DISTRICT STAY MOTION.	2.40	2,352.00	004	55397870
12/07/18	Apfel, Joshua H. REVIEW AND COMMENT ON ADDITIONAL PROPOSED CONSENSUAL AUTOMATIC STAY MOTIONS (1.6); CONFER WITH SEARS RE: SAME (.4); CALLS WITH SEARS LOCAL COUNSEL RE: SAME (.4); CONFER WITH PLAINTIFF'S COUNSEL RE: SAME (.4); CALL WITH SEARS AND G. FAIL RE: XL INSURANCE AUTOMATIC STAY REQUEST (.5); REVIEW INCOMING AUTOMATIC STAY RELIEF REQUESTS (.9); CONFER WITH COUNSEL TO MOVANTS RE: SAME (.4); CONFER WITH SEARS RE: SAME (.3); CONFER WITH WEIL BFR TEAM RE: SAME (.3).	5.20	5,096.00	004	55395619
12/07/18	Diktaban, Catherine Allyn CALL WITH P. LOH RE: AUTOMATIC STAY EXTENDING TO NON-DEBTORS (.2); REVIEW P. LOH'S CLAIM AS TO WHETHER THE AUTOMATIC STAY SHOULD BE EXTENDED TO HIS CLIENT (.6).	0.80	448.00	004	55390155
12/07/18	DiDonato, Philip DRAFT RESPONSE TO MOTION TO LIFT THE AUTOMATIC STAY (2.3); CONDUCT RESEARCH RE: RELIEF FROM THE AUTOMATIC STAY (1.2); UPDATE AUTOMATIC STAY TRACKER FOR TEAM (.8).	4.30	2,408.00	004	55385331
12/07/18	Peshko, Olga F.	4.00	3,680.00	004	55388080

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	CALL WITH CLIENT RE SEARS CANADA LAWSUITS (.5); CALL WITH CANADIAN COUNSEL RE: MOTION TO EXTEND AUTOMATIC STAY TO NON-DEBTOR PARTIES (.5); CALL WITH LOCAL COUNSEL RE: RYSEWYK MOTION AND CONFER AND CORRESPOND RE: SAME WITH WEIL TEAM AND CLIENT (1); REVIEW RYSEWYK MOTION (.2); DRAFT SUMMARY OF RESPONSES TO MOTION TO EXTEND AUTOMATIC STAY (.2); CORRESPOND RE: ACTION ON EXHIBIT WITH CLIENT (.4); REVIEW CORRESPONDENCE RE: I-79 CASES (.3); CORRESPONDENCE RE: AUTOMATIC STAY MOTIONS AND CASES (.9).				
12/08/18	Goldinstein, Arkady	4.30	4,214.00	004	55397803
	DRAFT OBJECTION TO SCHOOL DISTRICT MOTION TO LIFT STAY.				
12/08/18	Yiu, Vincent Chanhong	5.90	5,162.50	004	55378144
	REVIEW AND REVISE LUXOTTICA LIFT STAY OBJECTION (3.6); REVIEW AND REVISE SCHOOL DISTRICT LIFT STAY OBJECTION (2.3).				
12/08/18	Diktaban, Catherine Allyn	2.00	1,120.00	004	55389770
	RESEARCH LITIGATION HOLD ISSUE FOR CLIENT.				
12/08/18	Lewitt, Alexander G.	6.10	3,416.00	004	55367385
	REVIEW LUXOTTICA'S MOTION TO LIFT THE AUTOMATIC STAY (1.1); DRAFT REPLY TO LUXOTTICA LIFT STAY MOTION (5.0).				
12/08/18	Peshko, Olga F.	0.30	276.00	004	55388989
	REVIEW AUTOMATIC STAY CORRESPONDENCE (.2); CORRESPOND RE SAME (.1).				
12/09/18	Friedmann, Jared R.	1.50	1,687.50	004	55442941
	REVISE DRAFT OBJECTION TO SCHOOL DISTRICT MOTION TO LIFT STAY FILED BY SCHOOL.				
12/09/18	Mishkin, Jessie B.	0.80	840.00	004	55750016
	REVIEW DRAFT OPPOSITION TO MOTION TO LIFT AUTOMATIC STAY BY SCHOOL DISTRICT AND COMMENT ON SAME.				
12/09/18	Goldinstein, Arkady	3.60	3,528.00	004	55397860

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	DRAFT AND REVISE OBJECTION TO SCHOOL DISTRICT MOTION TO LIFT STAY (2.4); REVIEW INITIAL DRAFT AND DRAFT OBJECTION TO LUXOTTICA MOTION TO STAY (1.2).				
12/09/18	Apfel, Joshua H. REVIEW AND RESPOND TO INQUIRIES RE: ALLEGED CONSENSUAL LIFT STAY MOTION (.3); CONFER WITH PLAINTIFFS COUNSEL RE: SAME (.2); CONFER WITH WEIL BFR TEAM RE: SAME (.2); CONFER WITH SEARS RE: SAME (.2).	0.90	882.00	004	55377062
12/09/18	Kirsztajn, Daniela H. REVISE LIFT STAY OBJECTION AND CORRESPONDENCE RE SAME.	1.90	1,662.50	004	55446666
12/09/18	Yiu, Vincent Chanhong REVIEW AND REVISE SCHOOL DISTRICT LIFT STAY OBJECTION (3.7); REVISE DRAFT LUXOTTICA LIFT STAY OBJECTION (4.4).	8.10	7,087.50	004	55378636
12/09/18	Diktaban, Catherine Allyn RESEARCH LITIGATION HOLD ISSUE FOR CLIENT (1.9); DRAFT EMAIL TO G. FAIL RE: LITIGATION LETTERS TO CLIENT (.1).	2.00	1,120.00	004	55447116
12/09/18	Lewitt, Alexander G. SEND EMAIL ON RESEARCH ON DOCTRINE OF RECOUPMENT TO A. GOLDINSTEIN (.6); CONDUCT RESEARCH RE RECOUPMENT (.6); CALL ON RESPONSE TO LUXOTTICA'S MOTION TO LIFT THE AUTOMATIC STAY WITH V. YIU AND A. GOLDINSTEIN (.5); DRAFT RESPONSE TO LUXOTTICA'S MOTION TO LIFT THE AUTOMATIC STAY (5.7).	7.40	4,144.00	004	55386683
12/10/18	Marcus, Jacqueline EMAIL LATHAM RE: US BANK REQUEST (.1); CONFERENCE CALL WITH N. HWANGPO AND R. PEDONE RE: REQUEST FOR RELIEF FROM STAY TO REQUEST SERVICER AND MANAGER OF KCD AND FOLLOW UP OFFICE CONFERENCE WITH N. HWANGPO (.5).	0.60	825.00	004	55423579
12/10/18	Fail, Garrett	3.20	4,160.00	004	55426407

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	CALL WITH S. SITLEY RE STAY ISSUES. (.2) EMAILS RE SAME WITH DEBTORS AND PARTIES IN INTEREST (.2) DRAFT LETTERS FROM DEBTORS TO PARTIES VIOLATING STAY (.2) CALL WITH S. SITLEY RE GARBE AND CALL WITH US ATTORNEY RE AND WITH SAME. (.8) ADDITIONAL EMAILS WITH DEBTORS, ADVISORS AND PARTIES IN INTEREST RE BANKRUPTCY-RELATED ISSUES. (.2); CONFER WITH J. APFEL AND PREPARE OBJECTION TO MOTIONS TO LIFT STAY(1.4); CONDUCT ANALYSIS RE SAME (.2).				
12/10/18	Mishkin, Jessie B.	0.40	420.00	004	55438436
	REVIEW AND COMMENT ON DRAFT SCHOOL DISTRICT LIFT STAY MOTION RESPONSE LETTER.				
12/10/18	Wright, Jason E.	1.40	1,393.00	004	55436230
	REVIEW MATERIALS RE: LIS PENDENS ON SRC REAL ESTATE'S PROPERTY (0.3); COMMUNICATE WITH CLIENT CONTACT RE: SAME (0.1); CONDUCT REVIEW OF LAW APPLICABLE TO LIS PENDENS IN TEXAS (0.3); REVIEW FILINGS IN CROSSROADS CASE, INCLUDING CONDUCT DETAILED REVIEW OF PLAINTIFFS' PETITION (0.7).				
12/10/18	Goldinstein, Arkady	2.40	2,352.00	004	55464599
	FINALIZE DRAFT OF SCHOOL DISTRICT LIFT STAY OBJECTION (.3); CONFER AND CORRESPOND RE: VENDORS' LIFT STAY MOTIONS (.9); DRAFT OBJECTION TO LUXOTTICA MOTION RE: LIFT STAY MOTION (1.2).				
12/10/18	Apfel, Joshua H.	6.00	5,880.00	004	55513032
	REVIEW AND PROVIDE FEEDBACK ON VARIOUS LIFT STAY RELIEF REQUESTS/MOTIONS (1.8); CALL WITH COUNSEL TO MOVANT RE: SETTLEMENT LIFT STAY REQUEST (.5); FOLLOW-UP DISCUSSIONS WITH SEARS RE: SAME (.5); CONFER WITH P. DIDONATO RE; PREPARATION OF STIPULATION IN CONNECTION WITH SAME (.2); CONFER WITH O. PESHKO RE: SAME (.2); CALL WITH G. FAIL AND SEARS RE: GARBE LIEN ISSUE AND RELATED AUTOMATIC STAY RELIEF (.5); CONFER WITH G. FAIL RE: OMNIBUS OBJECTION TO LIFT-STAY MOTIONS (.4); CALL WITH SEARS RE: SAME (.6); CALLS WITH VARIOUS AUTOMATIC STAY MOVANTS RE: POTENTIAL ADJOURNMENT (.6); FOLLOW-UP EMAILS AND CALLS WITH SEARS AND G. FAIL RE: SAME (.4); REVIEW AND COMMENT ON HEARING AGENDA ITEMS RELATED TO NON-DEBTOR AUTOMATIC STAY MOTIONS (.3).				
12/10/18	Kirsztajn, Daniela H.	1.50	1,312.50	004	55446680
	REVISE DRAFT RESPONSE LETTER RE: PROPOSED STIPULATION FROM SCHOOL DISTRICT (1.0); REVIEW ADDITIONAL EDITS TO RESPONSE AND CORRESPONDENCE RE SAME (.5).				

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12/10/18	Yiu, Vincent Chanhong REVIEW LUXOTTICA LICENSE AGREEMENTS (4.8); DISCUSSION WITH A. GOLDINSTEIN ON AUTOMATIC STAY LIFT MOTION RESPONSE (.9).	5.70	4,987.50	004	55391056
12/10/18	Diktaban, Catherine Allyn DRAFT EMAIL UPDATE TO P. LOH RE: EXTENSION OF AUTOMATIC STAY TO NON-DEBTOR PARTIES (.2); CONTINUE RESEARCHING LITIGATION HOLD (.3); DRAFT EMAIL SUMMARY TO CLIENT RE: LITIGATION HOLD MATTERS (.3); CONDUCT RESEARCH RELATING TO BAR DATE AND PROOF OF CLAIM RE: LITIGATION HOLD AND EMAIL TO CLIENT (.7).	1.50	840.00	004	55446682
12/10/18	DiDonato, Philip DRAFT RESPONSE TO MOTION TO LIFT THE AUTOMATIC STAY (.8); UPDATE AUTOMATIC STAY TRACKER FOR TEAM (.5); DRAFT STIPULATIONS RE: AUTOMATIC STAY (1.2).	2.50	1,400.00	004	55397144
12/10/18	Lewitt, Alexander G. MEETING WITH A. GOLDINSTEIN RE: RESEARCH (.8); CONDUCT RESEARCH RE RECOUPMENT DOCTRINE (2.5); DRAFT REPLY TO LUXOTTICA MOTION TO LIFT THE AUTOMATIC STAY (2.3).	5.60	3,136.00	004	55427782
12/10/18	Peshko, Olga F. REVIEW AUTOMATIC STAY MOTIONS AND CORRESPONDENCE AND CALLS REGARDING SAME WITH WEIL AND SEARS TEAMS (2.4); CALL REGARDING RYSEWYK MOTION (.3).	2.70	2,484.00	004	55598844
12/11/18	Singh, Sunny REVIEW SCHOOL DISTRICT MOTION RE: STAY RELIEF AND DRAFT OBJECTION (.8); CALL WITH A. GOLDINSTEIN RE: SAME (.4).	1.20	1,440.00	004	55436380
12/11/18	Friedmann, Jared R. REVIEW AND REVISE DRAFT LETTER TO SCHOOL DISTRICT RESPONDING TO PROPOSED STIPULATION TO ALLOW PAYMENT OF FUNDS TO SCHOOL DISTRICT (0.3); EMAILS WITH TEAM RE: SAME (0.1).	0.40	450.00	004	55442949
12/11/18	Fail, Garrett CALL WITH MILBANK RE STAY (.1) CALLS WITH PARTIES OBJECTING TO STAY EXTENSION MOTION AND FILING MOTIONS TO LIFT STAY. (.2).	0.30	390.00	004	55426477

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12/11/18	Mishkin, Jessie B. DISCUSS SCHOOL DISTRICT LIFT STAY MOTION STRATEGY WITH WEIL TEAM (.3); CALL WITH SCHOOL DISTRICT COUNSEL AND VARIOUS FOLLOWUP COMMUNICATIONS RE: SAME (.9).	1.20	1,260.00	004	55631919
12/11/18	Goldinstein, Arkady DRAFT OBJECTION TO LUXOTTICA LIFT STAY MOTION (2.3); CONFER RE: ONGOING ISSUES (1.2); CONFER RE: ANALYZE ISSUES RE: LUXOTTICA AND SCHOOL DISTRICT OBJECTION (4.3).	7.80	7,644.00	004	55464785
12/11/18	Apfel, Joshua H. FURTHER REVISE DRAFT STIPULATIONS FOR RELIEF FROM THE AUTOMATIC STAY (1.8); CONFER WITH SEARS OUTSIDE LITIGATION COUNSEL AND PLAINTIFFS COUNSEL RE: SAME (.4); REVIEW INFORMAL REQUESTS FOR STAY RELIEF (.5); REVIEW AND PREPARE STRATEGY RE: UNRESOLVED STAY RELIEF MOTIONS (.6); CONFER WITH SEARS RE: SAME (.3); CONFER WITH WEIL BFR TEAM RE: SAME (.3).	3.90	3,822.00	004	55513110
12/11/18	Kirsztajn, Daniela H. MEET AND CONFER WITH COUNSEL FOR THE SCHOOL DISTRICT AND CORRESPONDENCE RE SAME (1.3); REVISE LETTER AND CIRCULATE TO SCHOOL DISTRICT (.5); REVISE RESPONSE LETTER RE STIPULATION AND CIRCULATE TO TEAM FOR COMMENT (.5).	2.30	2,012.50	004	55446585
12/11/18	DiDonato, Philip UPDATE AUTOMATIC STAY TRACKER FOR TEAM (.5); CALLS FROM CLAIMANTS RE: EFFECTS OF AUTOMATIC STAY (.4).	0.90	504.00	004	55426986
12/11/18	Lewitt, Alexander G. CONDUCT RESEARCH RE TERMINATION OF EXECUTORY CONTRACT AND AUTOMATIC STAY (1.7); DRAFT MEMO ON RECOUPMENT RESEARCH (2.0); REVIEW RESEARCH ON TRACING (.2); MEET WITH V. YIU RE RECOUPMENT RESEARCH (.3).	4.20	2,352.00	004	55427811
12/11/18	Peshko, Olga F. REVIEW ALIANO AUTOMATIC STAY MOTION AND CORRESPOND REGARDING SAME WITH CLIENT (1.2); CALL WITH COUNSEL FOR COUNTERPARTY REGARDING SAME (.4); CORRESPONDENCE REGARDING AUTOMATIC STAY ISSUES AND REVIEWED FILINGS (1.7); CORRESPONDENCE REGARDING MOTION TO EXTEND THE AUTOMATIC STAY TO NONDEBTORS (.2);.	3.50	3,220.00	004	55599159

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12/12/18	Marcus, Jacqueline CONFER WITH C. ARTHUR RE: GREENHORN STAY RELIEF AND MOTION TO COMPEL (.1); LETTER TO COURT RE: GREENHORN ADJOURNMENT (.2).	0.30	412.50	004	55423528
12/12/18	Singh, Sunny INTERNAL CALL RE: SCHOOL DISTRICT STAY RELIEF MOTION (.4); CALL RE: LUXOTTICA MOTION WITH COMPANY (.3); CALLS RE: SCHOOL DISTRICT OBJECTION (.6).	1.30	1,560.00	004	55436553
12/12/18	Friedmann, Jared R. REVIEW SCHOOL DISTRICT'S DRAFT STIPULATION AND EMAILS WITH TEAM RE: SAME (0.3); CALL WITH COUNSEL FOR SCHOOL DISTRICT AND TEAM RE: SAME (0.7); EMAILS AND CALL WITH A.GOLDINSTEIN RE: SAME AND NEXT STEPS ( 0.3); CALL WITH S. SINGH, A. GOLDINSTEIN, J. MISHKIN AND D. KIRSZTAJN RE: STRATEGY AND NEXT STEPS (0.3).	1.60	1,800.00	004	55442351
12/12/18	Fail, Garrett CALL WITH FRANKLIN ATTORNEY (.1) CONDUCT ANALYSIS FOR DRAFT RESPONSE TO FRANKLIN LIFT STAY MOTION (1.5).	1.60	2,080.00	004	55426470
12/12/18	Mishkin, Jessie B. VARIOUS COMMUNICATIONS AND CORRESPONDENCE WITH A. GOLDINSTEIN, D. KRISZTJANI, AND COUNSEL FOR SCHOOL DISTRICT RE: HEARING ON MOTION TO LIFT STAY AND DRAFT OBJECTION TO SAME.	1.30	1,365.00	004	55798792
12/12/18	Arthur, Candace CALL WITH A. HWANG RE: GREENHORN LIFT STAY MOTION.	0.20	199.00	004	55443012
12/12/18	Goldinstein, Arkady CONFERENCES RE SCHOOL DISTRICT OBJECTION (.9); NUMEROUS CONFERENCES AND CORRESPONDENCES RE LUXOTTICA OBJECTION AND SETTLEMENT PROPOSAL (3.9); DRAFT PROPOSAL AND NEGOTIATE RE SAME (1.4).	6.20	6,076.00	004	55454787
12/12/18	Apfel, Joshua H.	6.80	6,664.00	004	55513000

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	REVIEW AND REVISE OBJECTION TO J. FRANKLIN LIFT STAY MOTION (1.8); SUMMARIZE SAME AND CIRCULATE REVISED DRAFT OBJECTION TO G. FAIL FOR REVIEW (.2); CONFER WITH G. FAIL RE: SAME (.4); REVIEW COMMENTS FROM G. FAIL AND INCORPORATE SAME TO FRANKLIN LIFT STAY OBJECTION (2.8); CIRCULATE SAME TO G. FAIL (.1); REVIEW IN-BOUND AUTOMATIC STAY RELIEF REQUESTS (.9); CONFER WITH WEIL BFR TEAM RE: SAME (.3); CONFER WITH SEARS RE: SAME (.3).				
12/12/18	Kirsztajn, Daniela H. DRAFT JOINT LETTER TO VILLAGE OF HOFFMAN ESTATES RE EDA FUNDS (2.6); CALL WITH CLIENT AND TEAM RE STRATEGY FOR SCHOOL DISTRICT MOTION (.9); CALL WITH COUNSEL FOR SCHOOL DISTRICT 300 RE PROPOSAL FOR LIFT STAY MOTION/HEARING AND INTERNAL CALLS RE SAME (.8); CALL WITH TEAM RE STRATEGY FOR SCHOOL DISTRICT 300 MOTION (.4).	4.70	4,112.50	004	55446597
12/12/18	Yiu, Vincent Chanhong CALL WITH COMPANY ON SCHOOL DISTRICT BOARD MOTION (.7); CONDUCT RESEARCH AND DRAFT LUXOTICA LIFT STAY OBJECTION (5.1); CALL WITH LUXOTICA OPTICAL AND COMPANY ON LIFT STAY MOTION (.9); RESEARCH EXECUTORY CONTRACT AND LIFT STAY ISSUE (1.6).	8.30	7,262.50	004	55405552
12/12/18	Diktaban, Catherine Allyn REVISE NON-LITIGATED LETTER FOR S. LEINHEISER.	1.10	616.00	004	55447060
12/12/18	DiDonato, Philip CONFERENCE CALL TO DISCUSS LIFT STAY MOTION (.7); UPDATE AUTOMATIC STAY TRACKER FOR TEAM (.6); CALLS FROM CLAIMANTS RE: EFFECTS OF AUTOMATIC STAY (.1); DRAFT RESPONSE TO MOTION TO LIFT THE AUTOMATIC STAY (3.6).	5.00	2,800.00	004	55426968
12/12/18	Lewitt, Alexander G. CONDUCT RESEARCH RE AUTOMATIC STAY AND TERMINATION OF CONTRACT (2.4); CONDUCT RESEARCH RE AUTOMATIC STAY AND NONDEBTOR FAILURE TO PAY (2.7); EMAIL SAME TO A. GOLDINSTEIN (0.1); MEETING ON SAME WITH A. GOLDINSTEIN (0.3).	5.50	3,080.00	004	55444327
12/12/18	Leslie, Harold David REVISE DRAFT OPPOSITION TO FRANKLIN MOTION TO LIFT STAY.	0.90	828.00	004	55448303
12/13/18	Marcus, Jacqueline	0.90	1,237.50	004	55490454



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	REVIEW GREENHORN MOTION FOR RELIEF FROM STAY AND PRELIMINARY DRAFT OF OBJECTION TO SAME (.9).				
12/13/18	Singh, Sunny REVIEW AND REVISE LUXOTTICA STAY RELIEF OBJECTION.	3.00	3,600.00	004	55444542
12/13/18	Friedmann, Jared R. EMAILS WITH TEAM RE: NEGOTIATIONS WITH SCHOOL DISTRICT RE: ADJOURNING HEARING ON LIFT STAY MOTION (0.2); REVISE DRAFT LETTER MEMORIALIZING AGREEMENT AND EMAIL TO TEAM RE: SAME (0.4).	0.60	675.00	004	55442150
12/13/18	Fail, Garrett REPLY TO FRANKLIN LIFT STAY MOTION.	0.50	650.00	004	55426414
12/13/18	Mishkin, Jessie B. REVISE DRAFT LETTER AGREEMENT AND VARIOUS COMMUNICATIONS RE: SCHOOL DISTRICT LIFT STAY MOTION AND OBJECTION WITH A. GOLDINSTEIN, D. KRISTZJAN, AND SCHOOL DISTRICT COUNSEL.	1.30	1,365.00	004	55436454
12/13/18	Arthur, Candace RESEARCH ARGUMENTS IN CONNECTION WITH DRAFTING OBJECTION TO STAY MOTION (2.5); DRAFT OBJECTION TO STAY (4.1).	6.60	6,567.00	004	55442439
12/13/18	Goldinstein, Arkady DRAFT AND REVISE OBJECTION TO LUXOTTICA'S LIFT STAY MOTION (5); CORRESPOND RE: SAME (.3).	5.30	5,194.00	004	55454869
12/13/18	Apfel, Joshua H. FURTHER REVISE, INCORPORATE COMMENTS TO, AND FINALIZE OBJECTION TO FRANKLIN LIFT STAY MOTION (1.2); CONFER WITH SEARS RE: SAME (.3); CONFER WITH PARALEGALS RE: FILING OF SAME (.2); CONFER WITH G. FAIL RE: SAME (.2); REVIEW NEWLY-FILED AUTOMATIC STAY RELIEF MOTIONS AND INFORMAL RELIEF REQUESTS (.8); CONFER WITH SEARS RE: SAME (.3); CONFER WITH A. HWANG RE: REAL ESTATE SPECIFIC AUTOMATIC RELIEF MOTION (.2).	3.20	3,136.00	004	55513071
12/13/18	Kirsztajn, Daniela H.	2.80	2,450.00	004	55446899

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	CORRESPOND WITH D. MARTIN RE EDITS TO RESPONSE TO LIFT STAY MOTION AND DRAFT EDITS (2.0); INCORPORATE EDITS TO JOINT LETTER AND CORRESPONDENCE RE SAME (.8).				
12/13/18	DiDonato, Philip CALLS FROM CLAIMANTS RE: EFFECTS OF AUTOMATIC STAY (.5); UPDATE AUTOMATIC STAY MOTION TRACKER (.4).	0.90	504.00	004	55427795
12/13/18	Lewitt, Alexander G. DRAFT MOTION TO REDACT LUXOTTICA LICENSE AGREEMENT (.8); REVISE REPLY TO LUXOTTICA MOTION TO LIFT THE AUTOMATIC STAY/COMPEL ASSUMPTION OR REJECTION OF EXECUTORY CONTRACT (1.9); PROVIDE CITATIONS FOR REPLY TO LUXOTTICA'S MOTION TO LIFT AUTOMATIC STAY AND/OR COMPEL ASSUMPTION OR REJECTION OF LICENSE AGREEMENT (0.3); CALL ON SAME WITH T. PEENE (0.1); REVIEW CITATIONS (0.9); EMAIL SAME TO A. GOLDINSTEIN (0.1); CALL ON SAME WITH A. GOLDINSTEIN (0.1).	4.20	2,352.00	004	55444562
12/13/18	Stauble, Christopher A. FILE AND SERVE OBJECTION OF DEBTORS TO MOTION FOR RELIEF FROM STAY.	0.60	243.00	004	55507411
12/13/18	Zaslav, Benjamin ASSIST WITH PREPARATION OF LUXOTICA AGREEMENT FOR A. LEWITT.	0.30	72.00	004	55455645
12/14/18	Marcus, Jacqueline REVISE OBJECTION TO GREENHORN MOTION FOR RELIEF FROM STAY.	1.30	1,787.50	004	55490315
12/14/18	Singh, Sunny REVIEW LUXOTTICA OBJECTION.	2.00	2,400.00	004	55443502
12/14/18	Friedmann, Jared R.	0.90	1,012.50	004	55442331

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	REVIEW SCHOOL DISTRICT'S PROPOSED EDITS TO DRAFT LETTER MEMORIALIZING AGREEMENT TO ADJOURN HEARING (0.1); CALL WITH J.MISHKIN RE: SAME (0.1); REVISE DRAFT LETTER MEMORIALIZING AGREEMENT AND EMAIL TO TEAM RE: SAME (0.2); EMAILS WITH M.GENSBURG RE: FURTHER REVISION TO THE DRAFT LETTER (0.1); REVIEW RESPONSE AND PROPOSAL FROM M.GENSBURG (0.1); EMAILS WITH TEAM RE: SAME (0.1); REVIEW FURTHER PROPOSED REVISIONS FROM M.GENSBURG AND EMAILS RE: SAME (0.2).				
12/14/18	Mishkin, Jessie B. PREPARE FURTHER RESPONSE LETTER RE: SCHOOL DISTRICT LIFT STAY MOTION AND COMMUNICATIONS RE SAME WITH SCHOOL DISTRICT COUNSEL AND SEARS (1.0); REVIEW AND COMMENT ON DRAFT INSERT FOR SCHOOL DISTRICT LIFT STAY OBJECTION (.3).	1.30	1,365.00	004	55433951
12/14/18	Goldinstein, Arkady REVIEW AND REVISE OBJECTION TO LUXOTTICA LIFT STAY MOTION.	9.10	8,918.00	004	55454867
12/14/18	Apfel, Joshua H. REVIEW NEWLY RECEIVED REQUESTS FOR STAY RELIEF (.7); CONFER WITH SEARS RE: SAME (.3); CONFER WITH WEIL BFR TEAM RE: SAME (.2).	1.20	1,176.00	004	55513084
12/14/18	Kirsztajn, Daniela H. DRAFT INSERT TO OBJECTION TO LIFT STAY MOTION.	1.00	875.00	004	55447267
12/14/18	Yiu, Vincent Chanhong REVISE MOTION TO SEAL FOR LUXOTTICA LIFT STAY MOTION (.9); REVISE OBJECTION TO LUXOTTICA LIFT STAY MOTION (.6).	1.50	1,312.50	004	55452608
12/14/18	DiDonato, Philip CALLS FROM CLAIMANTS RE: EFFECTS OF AUTOMATIC STAY (.3); UPDATE AUTOMATIC STAY MOTION TRACKER (.4).	0.70	392.00	004	55455141
12/14/18	Lewitt, Alexander G.	2.80	1,568.00	004	55444577

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	TURN COMMENTS FOR REPLY TO LUXOTTICA MOTION TO LIFT THE AUTOMATIC STAY AND/OR COMPEL ASSUMPTION OR REJECTION OF LICENSE AGREEMENT (.4); REVIEW REPLY TO LUXOTTICA MOTION TO LIFT THE AUTOMATIC STAY AND/OR COMPEL ASSUMPTION OR REJECTION OF LICENSE AGREEMENT (2.2); REVIEW LUXOTTICA OBJECTION (.2).				
12/14/18	Zaslav, Benjamin	0.80	192.00	004	55455666
	ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' OBJECTION TO LUXOTTICA RETAIL NORTH AMERICA INC.'S MOTION FOR ENTRY OF AN ORDER (I) GRANTING RELIEF FROM THE AUTOMATIC STAY OR, IN THE ALTERNATIVE, (II) COMPELLING ASSUMPTION OR REJECTION OF EXECUTORY CONTRACT.				
12/16/18	Singh, Sunny	1.00	1,200.00	004	55473923
	REVIEW AND REVISE OBJECTION TO SCHOOL DISTRICT MOTION.				
12/16/18	Lewitt, Alexander G.	0.70	392.00	004	55445489
	REVISE SCHOOL DISTRICT 300 REPLY.				
12/17/18	Friedmann, Jared R.	1.50	1,687.50	004	55484311
	REVISE DRAFT LETTER TO SCHOOL DISTRICT RE: PENDING LIFT STAY MOTION (0.5); CALL AND EMAILS WITH J.MISHKIN RE: SAME (0.1); EMAIL TO COUNSEL FOR SCHOOL DISTRICT RE: EXECUTED LETTER (0.1); REVIEW SUGGESTED EDITS TO OPPOSITION TO LIFT STAY MOTION (0.8).				
12/17/18	Fail, Garrett	0.80	1,040.00	004	55453356
	CALLS RE MOTION TO EXTEND THE AUTOMATIC STAY (.4) RESOLVE ISSUES RE OBJECTIONS TO SAME (.3) CALLS WITH A. WOLF AT WLRK RE SAME (.1).				
12/17/18	Mishkin, Jessie B.	0.20	210.00	004	55484151
	REVIEW AND COMMENT ON DRAFT LETTER FOR POTENTIAL RESOLUTION OF SCHOOL DISTRICT LIFT STAY ISSUES.				
12/17/18	Skrzynski, Matthew	0.80	632.00	004	55500872
	DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH J. APFEL, P. DIDONATO, B. PODZIUS, O. PESHKO AND V. YIU.				

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12/17/18	Goldinstein, Arkady FINALIZE OBJECTION TO SCHOOL DISTRICT MOTION TO LIFT STAY (2.3); CONFER AND CORRESPOND RE LUXOTTICA MOTION (1.2).	3.50	3,430.00	004	55489701
12/17/18	Apfel, Joshua H. REVIEW AND SUMMARIZE STATUS OF ALL FORMAL/INFORMAL STAY RELIEF REQUESTS (1.2); CONFER WITH SEARS RE: VARIOUS FACTUAL INQUIRIES IN CONNECTION WITH SAME (.6); ATTEND MEETING WITH WEIL AUTOMATIC STAY TEAM RE: SAME (.8); FOLLOW-UP DISCUSSIONS WITH MEMBERS OF WEIL AUTOMATIC STAY TEAM RE: SAME (.3); REVIEW MARKUP OF AUTOMATIC STAY STIPULATION FROM SEARS OUTSIDE LITIGATION COUNSEL (.4); CONFER WITH SEARS OUTSIDE LITIGATION COUNSEL RE: SAME (.3); FURTHER REVISE SAME (1.1).	4.70	4,606.00	004	55513059
12/17/18	Kirsztajn, Daniela H. CALL WITH A. GOLDINSTEIN RE INSERT TO SCHOOL DISTRICT 300 OBJECTION RESPONSE (.1); DRAFT INSERT TO SCHOOL DIST 300 OBJECTION RESPONSE (.4); REVIEW CORRESPONDENCE RE LETTER AGREEMENT WITH SCHOOL DISTRICT (.1).	0.60	525.00	004	55487698
12/17/18	Yiu, Vincent Chanhong ATTEND TEAM MEETING RE: AUTOMATIC STAY ISSUES.	0.70	612.50	004	55452766
12/17/18	DiDonato, Philip CALLS FROM CLAIMANTS RE: EFFECTS OF AUTOMATIC STAY (.3); TEAM MEETING TO DISCUSS ADDRESSING AUTOMATIC STAY REQUESTS (.6).	0.90	504.00	004	55486379
12/17/18	Lewitt, Alexander G. REVISE SCHOOL DISTRICT REPLY (1.8); CALL ON LUXOTTICA WITH SEARS TEAM (.5).	2.30	1,288.00	004	55486567
12/17/18	Podzius, Bryan R. MEET WITH J. APFEL RE: AUTOMATIC STAY MOTIONS (.5); EMAILS TO SERAS TEAM RE: INSURANCE DISCUSSION (.1).	0.60	525.00	004	55512906
12/17/18	Stauble, Christopher A.	0.40	162.00	004	55454812

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	ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' OBJECTION TO MOTION OF COMMUNITY UNIT SCHOOL DISTRICT 300 FOR RELIEF FROM THE AUTOMATIC STAY, OR IN THE ALTERNATIVE, ABSTENTION.				
12/18/18	Friedmann, Jared R. REVIEW EMAIL FROM M.GENSBURG WITH MARK-UP OF DRAFT LETTER BASED ON PURPORTED COMMENTS FROM VILLAGE (0.2); MEET WITH J.MISHKIN RE: SAME AND NEXT STEPS (0.2).	0.40	450.00	004	55484254
12/18/18	Fail, Garrett DRAFT REPLY TO OBJECTIONS TO LIFT STAY MOTION AND OBJECTION TO LIFT STAY MOTIONS. (.9) CALL WITH WACHTELL RE CANADA STAY ISSUES (.2) DRAFT REPLY TO KRASNIQI MOTION (1.2) CONFER WITH J. APFEL RE MULTIPLE STAY RELATED MOTIONS (.4) EMAILS WITH SEARS RE SAME. (.1) ANALYSIS RE STAY MOTIONS (.3).	3.10	4,030.00	004	55497822
12/18/18	Mishkin, Jessie B. DISCUSS STRATEGY RE: SCHOOL DISTRICT LITIGATION WITH J. FRIEDMANN.	0.30	315.00	004	55630862
12/18/18	Goldinstein, Arkady REVISE LUXOTTICA COUNTER PROPOSAL (.8); CONFER RE SAME (.7); REVIEW RESEARCH (.6); CONFER RE SAME (.3).	2.40	2,352.00	004	55489815
12/18/18	Apfel, Joshua H. REVISE, INCORPORATE COMMENTS TO, FINALIZE, AND FILE DEBTORS' REPLY IN SUPPORT OF MOTION TO EXTEND AUTOMATIC STAY (1.7); CONFER WITH G. FAIL AND O. PESHKO RE: SAME (.8); RESEARCH AUTOMATIC STAY ISSUES RELATED TO PENDING OSHA ACTIONS (1.7); SUMMARIZE FINDINGS IN CONNECTION WITH SAME AND CIRCULATE TO G. FAIL FOR REVIEW (.8); MEETING WITH G. FAIL RE: VARIOUS AUTOMATIC STAY ISSUES (.5); REVIEW XL INSURANCE LIFT STAY MOTION AND CONFER WITH XL COUNSEL RE: SAME (.6); PREPARE SUMMARY OF LEGAL ARGUMENTS AGAINST FRANKLIN LIFT STAY MOTION AND CIRCULATE TO G. FAIL IN CONNECTION WITH UPCOMING HEARING (.5); CONFER WITH WEIL AUTOMATIC STAY TEAM RE: VARIOUS DISCRETE ISSUES (1.2); CONFER WITH SEARS RE: STATUS OF VARIOUS INFORMAL AND FORMAL AUTOMATIC STAY RELIEF REQUESTS (.8); REVISE AND FINALIZE INITIAL DRAFTS OF DEEDS AND RYSEWYK LIFT STAY STIPULATIONS (1.4); SUMMARIZE SAME AND CIRCULATE TO G. FAIL FOR REVIEW (.2); CONFER WITH S. SINGH RE: SAME (.1); CONFER WITH SEARS RE: SAME (.3).	10.60	10,388.00	004	55513064

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12/18/18	Kirsztajn, Daniela H. REVIEW CORRESPONDENCE RE SCHOOL DISTRICT 300 OBJECTION.	0.20	175.00	004	55487713
12/18/18	DiDonato, Philip TEAM MEETING TO DISCUSS AUTOMATIC STAY REQUESTS (.9); CALLS FROM CLAIMANTS RE: EFFECTS OF AUTOMATIC STAY (.4).	1.30	728.00	004	55486316
12/18/18	Lewitt, Alexander G. CALL ON LUXOTTICA WITH SEARS TEAM.	0.40	224.00	004	55486628
12/18/18	Peshko, Olga F. REVISE EXHIBIT TO MOTION TO EXTEND AUTOMATIC STAY (.6); CORRESPOND WITH J APFEL AND G FAIL RE: REPLY (.5); REVIEW FILED OBJECTIONS AND CORRESPOND RE: SAME (.7).	1.80	1,656.00	004	55568232
12/18/18	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE REPLY IN SUPPORT OF MOTION OF DEBTORS FOR ENTRY OF AN ORDER EXTENDING THE AUTOMATIC STAY TO CERTAIN NON-DEBTOR PARTIES.	1.20	288.00	004	55492462
12/18/18	Kleissler, Matthew CONDUCT RESEARCH RE: AUTOMATIC STAY.	0.30	72.00	004	55509779
12/19/18	Singh, Sunny CALL WITH A. GOLDINSTEIN RE: LUXOTICA (.6); REVIEW PLEADINGS FOR SAME (1.0).	1.60	1,920.00	004	55479475
12/19/18	Friedmann, Jared R.	3.80	4,275.00	004	55484352

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	REVIEW DRAFT DECLARATION SUBMITTED BY SCHOOL DISTRICT IN SUPPORT OF LIFT STAY MOTION (0.4); MEET WITH J.MISHKIN RE PREPPING FOR PRELIMINARY HEARING ON SCHOOL DISTRICT LIFT STAY MOTION (0.4); REVIEW DRAFT LETTER (0.3); CALLS WITH M.SCHEIN (COUNSEL FOR VILLAGE) RE NEGOTIATING LETTER UNDERSTANDING (0.7); CALLS WITH A.GOLDINSTEIN AND J.MISHKIN RE SAME AND NEXT STEPS AND STRATEGY (0.2); CALL WITH S.SINGH RE SAME (0.2); CALL WITH COUNSEL FOR VILLAGE & SCHOOL DISTRICT RE NEGOTIATING LETTER UNDERSTANDING (0.8); MEET WITH J.MISHKIN RE SAME (0.2); CALL WITH D.MARTIN RE OBTAINING CERTIFICAITON FOR 2017 EDA COMPLIANCE PER REQUEST BY VILLAGE (0.3); CALL WITH A.GOLDINSTEIN RE SCHOOL DISTRICT'S REQUEST TO ADD AFFIDAVIT TO HEARING AGENDA (0.1); EMAILS WITH M.GENSBURG RE SAME (0.2).				
12/19/18	Fail, Garrett	0.80	1,040.00	004	55490674
	CONFER WITH O. PESHKO RE RESPONSES TO LIFT STAY MOTIONS AND OBJECTIONS TO EXTENSIONS (.2); MEET WITH J. APFEL RE LIFT STAY MOTIONS AND RELATED ISSUES (.6).				
12/19/18	Mishkin, Jessie B.	5.60	5,880.00	004	55484141
	DISCUSS SCHOOL DISTRICT LIFT STAY MOTION STRATEGY WITH WEIL TEAM AND REVISE LETTER CONCERNING SAME (1.1) CALL WITH M. SCHEIN RE: SAME (.4) CALL WITH SCHOOL DISTRICT AND VILLAGE COUNSEL RE: SAME (.6) PLAN AND PREPARE FOR HEARING (3.5).				
12/19/18	Apfel, Joshua H.	5.50	5,390.00	004	55512988
	MEET WITH G. FAIL RE: VARIOUS LIFT STAY ISSUES (.6); SUMMARIZE STAY-RELATED FINDINGS RE: OSHA MATTERS AND CIRCULATE INSTRUCTIONS TO SEARS (1.6); FOLLOW UP EMAILS WITH SEARS RE: SAME (.4); CIRCULATE SAME TO MIII AND PRIME CLERK FOR SCHEDULING/NOTICE ISSUES (.2); FOLLOW-UP EMAILS WITH DELOITTE RE: SAME (.2); REVIEW NEWLY RECEIVED MOTIONS/INFORMAL REQUESTS FOR STAY RELIEF (1.1); CONFER WITH SEARS RE: SAME (.3); CONFER WITH WEIL BFR TEAM RE: SAME (.3); CALLS AND EMAILS WITH COUNSEL TO VARIOUS MOVANTS IN CONNECTION WITH SAME (.5); CONFER WITH SEARS RE: ADDITIONAL FEEDBACK ON SAME (.3).				
12/19/18	Kirsztajn, Daniela H.	2.80	2,450.00	004	55487781
	DRAFT PREPARATION NOTES FOR HEARING RE SCHOOL DISTRICT 300 OBJECTION RESPONSE AND ARGUMENT RE DISTRIBUTIONS (2.7); CORRESPONDENCE RE BINDERS FOR HEARING (.1).				
12/19/18	Yiu, Vincent Chanhong	1.60	1,400.00	004	55470817
	REVIEW STAY LIFT PLEADINGS RE DELL FINANCIAL SERVICES.				



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12/19/18	Lewitt, Alexander G. CALL ON REQUEST FOR INFORMATION WITH K. GORGOS (.1); REVIEW LUXOTTICA CASE MATERIALS (.8).	0.90	504.00	004	55486586
12/19/18	Hoilett, Leason ASSSIT TEAM WITH REVIEW DOCUMENTS RE PREPARATION FOR HEARING ON SCHOOL BOARDS' MOTION TO LIFT STAY (2.2); ASSIST TEAM WITH PREPARATION AND FILING OF HEARING MATERIALS FOR THE DECEMBER 20, 2018 HEARING (9.4).	11.60	4,466.00	004	55532530
12/20/18	Friedmann, Jared R. EMAILS WITH D. MARTIN RE LETTERS CERTIFYING 2017 COMPLIANCE WITH EDA (0.2); EMAILS WITH M. SCHEIN RE SAME (0.2); EMAILS WITH J. MISHKIN RE PRELIMINARY HEARING (0.2); CALL WITH J. MISHKIN RE SAME AND STRATEGY AND NEXT STEPS (0.4).	1.00	1,125.00	004	55484185
12/20/18	Mishkin, Jessie B. DISCUSS SCHOOL DISTRICT LITIGATION FURTHER STRATEGY WITH J. FRIEDMANN.	0.50	525.00	004	55630431
12/20/18	Skrzynski, Matthew REVIEW AUTOMATIC STAY MOTIONS FILED TO DETERMINE STRATEGY WITH RESPECT THERETO.	0.90	711.00	004	55501459
12/20/18	Apfel, Joshua H. REVIEW ADDITIONAL REQUESTS FOR RELIEF FROM AUTOMATIC STAY (.6); CONFER WITH WEIL BFR TEAM MEMBERS RE: SAME (.6).	1.20	1,176.00	004	55512999
12/20/18	Hoilett, Leason ASSSIT TEAM WITH REVIEW DOCUMENTS RE PREPARATION FOR HEARING ON SCHOOL BOARDS' MOTION TO LIFT STAY (2.2); ASSIST TEAM WITH PREPARATION AND FILING OF HEARING MATERIALS FOR THE DECEMBER 20, 2018 HEARING (8.2).	10.40	4,004.00	004	55532686
12/21/18	Friedmann, Jared R.	2.20	2,475.00	004	55484395

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	CALL WITH M. SCHEIN (COUNSEL FOR VILLAGE) AND J. MISHKIN RE: NEGOTIATING POTENTIAL RESOLUTION OF SCHOOL DISTRICT'S CLAIM WITH RESPECT TO ALLOWING PAYMENT OF 45% PORTION (0.5); CALLS WITH J. MISHKIN RE: SAME AND NEXT STEPS (0.3); DRAFT NOTES TO PREPARE FOR CALL WITH SCHOOL DISTRICT RE: SAME (0.2); CALL WITH COUNSEL FOR SCHOOL DISTRICT AND J.MISHKIN RE: NEGOTIATING POTENTIAL STIPULATION THAT WOULD ALLOW VILLAGE TO DISBURSE 45% TO SCHOOL DISTRICT (.8); CALL WITH J. MISHKIN RE: SAME AND NEXT STEPS, INCLUDING EMAIL TO TEAM AND COORDINATING WITH M.SCHEIN (0.2); CALL WITH A. GOLDINSTEIN RE: SAME (0.1); EMAILS WITH S. SINGH RE: SAME (0.1).				
12/21/18	Mishkin, Jessie B. EMAILS WITH VILLAGE, SCHOOL DISTRICT COUNSEL AND J. FRIEDMANN RE: POTENTIAL RESOLUTION OF SCHOOL DISTRICT MOTIONS.	1.50	1,575.00	004	55484143
12/22/18	Friedmann, Jared R. REVIEW SCHOOL DISTRICT'S PROPOSED STIPULATION AND EMAILS WITH J.MISHKIN RE: SAME.	0.30	337.50	004	55484223
12/23/18	Friedmann, Jared R. CALL WITH J. MISHKIN RE: SCHOOL DISTRICT'S PROPOSED STIPULATION AND REVISIONS TO SAME AND NEXT STEPS (.4); REVISE DRAFT STIPULATION AND EMAIL TO J. MISHKIN RE: SAME (0.4); REVIEW AND REVISE REVISED DRAFT STIPULATION AND EMAIL TO J. MISHKIN RE: COMMENTS TO SAME AND NEXT STEPS (0.3).	1.10	1,237.50	004	55484384
12/23/18	Mishkin, Jessie B. CALL AND COMMUNICATIONS WITH J. FRIEDMANN RE: SCHOOL DISTRICT'S PROPOSED STIPULATION AND REVISE AND COMMENT ON SAME.	1.20	1,260.00	004	55489518
12/23/18	Peshko, Olga F. CORRESPOND RE: MOTION TO EXTEND AUTOMATIC STAY.	0.10	92.00	004	55568120
12/24/18	Marcus, Jacqueline REVIEW EMAIL RE: WINSATT MECHANICS' LIENS (.2); EMAIL C. DIKTABAN RE: SAME (.1); CALL WITH C. DIKTABAN RE: WINSATT ASSERTION OF MECHANICS' LIEN (.3); REVIEW CORRESPONDENCE AND DRAFT STAY RELIEF MOTION (1.0); EMAIL R. PEDONE RE: SAME (.2).	1.80	2,475.00	004	55490278

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12/26/18	Friedmann, Jared R. EMAILS WITH J.MISHKIN RE: NEXT STEPS RE: DRAFT STIPULATION (0.2); REVIEW VILLAGE'S COMMENTS TO STIPULATION (0.1); EMAILS WITH J.MISHKIN'S RE: SAME AND NEXT STEPS (0.2).	0.50	562.50	004	55522132
12/26/18	Mishkin, Jessie B. FURTHER COMMENTS TO PROPOSED STIPULATION RE: SCHOOL DISTRICT LITIGATION (.9) COMMUNICATIONS WITH M. SCHIEN AND J. FRIEDMANN RE SAME (.6).	1.50	1,575.00	004	55527635
12/26/18	Skrzynski, Matthew REVIEW AUTOMATIC STAY MOTIONS FILED AGAINST DEBTORS TO DETERMINE STRATEGY WITH RESPECT THERETO.	0.50	395.00	004	55515029
12/26/18	Peshko, Olga F. CORRESPONDENCE TO D LESLIE RE: AUTOMATIC STAY (.1); CORRESPONDENCE TO G FAIL RE: KCD LLC CASES (.1).	0.20	184.00	004	55498518
12/27/18	Marcus, Jacqueline EMAILS RE: TRUSTEE STAY RELIEF MOTION.	0.20	275.00	004	55522389
12/27/18	Friedmann, Jared R. EMAIL M.SCHEIN RE: SCHOOL DISTRICT STIPULATION (0.1); EMAILS WITH M.SCHEIN RE: COMMENTS TO DRAFT STIPULATION (0.2); EMAILS AND CALL WITH J.MISHKIN RE: COMMENTS TO DRAFT STIPULATION (0.2); CALL WITH COUNSEL FOR SCHOOL DISTRICT RE: SAME (0.2); CALL WITH J.MISHKIN RE: SAME AND FURTHER REVISIONS TO ADDRESS COMMENTS FROM VILLAGE AND SCHOOL DISTRICT (0.3); REVIEW REVISED DRAFT STAY AND CALL WITH J.MISHKIN RE: SAME (0.2); EMAILS AND CALL WITH J.MISHKIN RE: SCHOOL DISTRICT FURTHER COMMENTS (0.2).	1.40	1,575.00	004	55521750
12/27/18	Fail, Garrett ANALYSIS RE NG CORRESPONDENCE.	0.20	260.00	004	55798781
12/27/18	Mishkin, Jessie B. EMAILS WITH SCHOOL DISTRICT, VILLAGE COUNSEL AND J. FRIEDMANN RE: STIPULATION AND REVISE PER SAME.	1.70	1,785.00	004	55527216

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12/27/18	Yiu, Vincent Chanhong CORRESPOND WITH COMPANY ON AUTOMATIC STAY LIFT MOTION FOR DELL.	0.50	437.50	004	55511339
12/27/18	DiDonato, Philip CALLS FROM CLAIMANTS RE: EFFECTS OF AUTOMATIC STAY (.3); UPDATE AUTOMATIC STAY MOTION TRACKER (.8).	1.10	616.00	004	55513073
12/27/18	Lewitt, Alexander G. DRAFT ORDER DENYING LUXOTTICA LIFT STAY MOTION.	0.30	168.00	004	55515171
12/27/18	Leslie, Harold David ANALYZE INSURANCE LIFT STAY MOTIONS AND DRAFT EMAIL TO O. PESHKO.	0.10	92.00	004	55528665
12/27/18	Peshko, Olga F. CORRESPONDENCE RE: THE AUTOMATIC STAY WITH WEIL TEAM AND REVIEW RELEVANT DOCUMENT (.5); CORRESPOND RE: NEESER LETTER (.1).	0.60	552.00	004	55505900
12/28/18	Friedmann, Jared R. EMAILS WITH J.MISHKIN RE: NEGOTIATING STIPULATION WITH SCHOOL DISTRICT (0.2); CALL WITH J.MISHKIN RE: SAME AND NEXT STEPS (0.2).	0.40	450.00	004	55522645
12/28/18	Apfel, Joshua H. REVIEW ADDITIONAL MOTIONS FOR RELIEF FROM THE AUTOMATIC STAY (.5); REVIEW INFORMAL REQUESTS FOR AUTOMATIC STAY RELIEF AND RELATED INSURANCE INQUIRIES (.2).	0.70	686.00	004	55512992
12/28/18	Yiu, Vincent Chanhong EMAILS WITH COMPANY ON DELL AUTOMATIC STAY ISSUES.	0.60	525.00	004	55511692
12/28/18	DiDonato, Philip UPDATE AUTOMATIC STAY MOTION TRACKER.	1.40	784.00	004	55513060
12/28/18	Lewitt, Alexander G.	0.80	448.00	004	55515298

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	DRAFT ORDER DENYING LUXOTTICA RELIEF FROM THE AUTOMATIC STAY.				
12/28/18	Peshko, Olga F. CORRESPOND RE: AUTOMATIC STAY EXTENSION MOTION WITH WEIL TEAM AND REVIEWED EXHIBIT RELATED TO SAME.	0.30	276.00	004	55568024
12/28/18	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE KCD AUTOMATIC STAY OBJECTION.	0.30	285.00	004	55514502
12/29/18	Mishkin, Jessie B. DRAFT NOTICE OF PRESENTMENT FOR SCHOOL DISTRICT STIPULATION.	0.30	315.00	004	55527564
12/31/18	Marcus, Jacqueline CALL WITH N. HWANGPO AND V. YIU RE: KCD STAY RELIEF.	0.20	275.00	004	55541207
12/31/18	Mishkin, Jessie B. OVERSEE FLING OF STIPULATION AND NOTICE FOR SCHOOL DISTRICT LIFT STAY MOTION.	0.30	315.00	004	55527811
12/31/18	Apfel, Joshua H. REVISE AND FINALIZE INITIAL DRAFTS OF LIFT STAY STIPULATIONS (.8); SUMMARIZE BACKGROUND ON SAME AND CIRCULATE STIPULATIONS TO G. FAIL FOR REVIEW (.3); REVIEW AND ANALYZE NEWLY-RECEIVED LIFT STAY REQUESTS (.6).	1.70	1,666.00	004	55573705
12/31/18	Yiu, Vincent Chanhong CALL WITH N. HWANGPO AND J. MARCUS RE: KCD LIFT STAY MOTION.	0.50	437.50	004	55515380
12/31/18	Lewitt, Alexander G. REVIEW FORECLOSURE RELATED AUTOMATIC STAY RELIEF MOTIONS CHART (0.6); REVISE SAME (0.1).	0.70	392.00	004	55554644
12/31/18	Hwangpo, Natasha REVIEW AND ANALYZE KCD INDENTURE TRUSTEE MOTION.	1.20	1,140.00	004	55515766

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12/31/18	Stauble, Christopher A. REVISE, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION AND AGREED ORDER BY AND AMONG THE VILLAGE OF HOFFMAN ESTATES, SEARS HOLDINGS CORPORATION AND COMMUNITY UNIT SCHOOL DISTRICT 300 CONCERNING FUNDS HELD PURSUANT TO THE ECONOMIC DEVELOPMENT AREA AND TAX INCREMENT ALLOCATION ACT.	1.60	648.00	004	55521787
<b>SUBTOTAL TASK 004 - Automatic Stay:</b>		<b>431.50</b>	<b>\$370,986.50</b>		
11/28/18	Stauble, Christopher A. REVIEW SEARS CREDITOR HOTLINE CALLS RE: CLAIMANT ISSUES.	1.60	648.00	007	55487220
11/29/18	Miller, Olivia Zimmerman CONDUCT RESEARCH RE: TRANSFERABILITY OF CLAIMS (2.8); DRAFT EMAILS ANALYZING SAME (.8).	3.60	3,582.00	007	55323423
12/01/18	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.30	168.00	007	55340160
12/02/18	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	1.60	1,264.00	007	55340628
12/03/18	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	1.40	1,106.00	007	55387488
12/03/18	Van Groll, Paloma REVISE CASE CALENDAR AND WIP LIST.	2.00	1,750.00	007	55384018
12/03/18	DiDonato, Philip CASE CALENDAR UPDATES AND REVISIONS.	0.50	280.00	007	55344953
12/03/18	Hwang, Angeline Joong-Hui WIP LIST UPDATES.	0.20	138.00	007	55387349

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12/03/18	Zaslav, Benjamin DISTRIBUTE NON-DEBTOR FILED MOTIONS TO TEAM (.5); PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM (.4).	0.90	216.00	007	55398351
12/04/18	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	0.50	395.00	007	55396394
12/04/18	Van Groll, Paloma REVIEW WIP LIST AND CASE CALENDAR.	1.00	875.00	007	55384121
12/04/18	Diktaban, Catherine Allyn SEARS HOTLINE MAINTENANCE AND RETURN CALLS.	1.10	616.00	007	55390090
12/04/18	DiDonato, Philip CASE CALENDAR UPDATES AND REVISIONS.	0.40	224.00	007	55344943
12/04/18	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.40	96.00	007	55398357
12/05/18	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.20	158.00	007	55396535
12/05/18	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (2.1); COMPILE AND SUMMARIZE MOTIONS FILED BY NON-DEBTOR PARTIES (.6).	2.70	2,133.00	007	55396561
12/05/18	Diktaban, Catherine Allyn PREPARE POST-PETITION BOILER UPDATES AND CIRCULATE TO TEAM (.3); ADVISOR UPDATE AND SEND EMAILS TO P. VAN GROLL AND J. LIOU (.5).	0.80	448.00	007	55389780
12/05/18	DiDonato, Philip	1.30	728.00	007	55363824

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	CASE CALENDAR UPDATES AND CHANGES.				
12/05/18	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	55398420
12/06/18	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.3); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.6); COMPILE AND SUMMARIZE MOTIONS FILED BY NON-DEBTOR PARTIES (.1).	1.00	790.00	007	55396546
12/06/18	Diktaban, Catherine Allyn CALL WITH M. KORYCKI RE: DEBTOR ENTITIES.	0.30	168.00	007	55584753
12/06/18	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.80	448.00	007	55363697
12/06/18	Hwangpo, Natasha REVIEW AND REVISE WIP LIST.	0.10	95.00	007	55602813
12/06/18	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	55398352
12/07/18	Skrzynski, Matthew COMPILE AND SUMMARIZE MOTIONS FILED BY NON-DEBTOR PARTIES.	0.20	158.00	007	55396575
12/07/18	Diktaban, Catherine Allyn CASE HOTLINE MAINTENANCE (1.7); RETURN HOTLINE CALLS (.8).	2.50	1,400.00	007	55389892
12/07/18	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.60	336.00	007	55384878
12/07/18	Zaslav, Benjamin	0.40	96.00	007	55398443



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	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
12/08/18	Diktaban, Catherine Allyn CASE HOTLINE MAINTENANCE.	2.10	1,176.00	007	55389734
12/09/18	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	1.00	790.00	007	55396594
12/09/18	Hwang, Angeline Joong-Hui SEND WIP LIST UPDATES.	0.30	207.00	007	55387265
12/10/18	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	0.70	553.00	007	55444001
12/10/18	Van Groll, Paloma REVIEW WIP LIST AND CALENDAR.	0.30	262.50	007	55455114
12/10/18	Diktaban, Catherine Allyn UPDATE WIP LIST PER M. SKRZYNSKI.	0.10	56.00	007	55731973
12/10/18	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.40	224.00	007	55397230
12/10/18	Lewitt, Alexander G. EMAIL ON NON-DEBTOR FILINGS DOCKET UPDATE TO COMPANY.	0.60	336.00	007	55427785
12/10/18	Hwang, Angeline Joong-Hui SEND WIP LIST UPDATES.	0.10	69.00	007	55445900
12/10/18	Hwangpo, Natasha REVIEW AND REVISE WIP LIST.	0.10	95.00	007	55442166

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12/11/18	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.80	632.00	007	55444718
12/11/18	Van Groll, Paloma REIVSE CASE CALENDAR.	0.80	700.00	007	55455177
12/11/18	Diktaban, Catherine Allyn EMAIL PRIME CLERK RE: FEDERAL GOVERNMENT FILING CLAIM (.1); REVIEW CLAIM INFORMATION (.6); EMAIL TO S. SINGH RE: SAME (.2); REVIEW CLAIMS LIST RE: SAME (.6); EMAIL J. APFEL AND O. PESHKO RE: SAME (.1) AND TO M. KORYCKI RE: SAME (.1).	1.70	952.00	007	55446767
12/11/18	Diktaban, Catherine Allyn HOTLINE CALLS (.6); CALL WITH M. KORYCKI RE: VARIOUS WORK STREAMS TO COORDINATE (.1).	0.70	392.00	007	55446833
12/11/18	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.40	224.00	007	55426988
12/11/18	Lewitt, Alexander G. EMAIL ON NON-DEBTOR DOCKET FILINGS.	1.00	560.00	007	55427798
12/11/18	Peshko, Olga F. CORRESPONDENCE REGARDING GOVERNMENT CLAIMS.	0.10	92.00	007	55599200
12/11/18	Zaslav, Benjamin UPDATE AND DISTRIBUTE HEARING AND OBJECTION DEADLINE NOTIFICATIONS TO TEAM (.3); PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM (.3).	0.60	144.00	007	55455644
12/11/18	Fabsik, Paul UPDATE CASE DATABASE RE: RECENTLY RECEIVED PROOFS OF CLAIMS.	0.50	187.50	007	55398426
12/12/18	Skrzynski, Matthew	1.70	1,343.00	007	55443665

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	REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.4); ANALYZE AND MANAGE FILES AND OTHER RESPONSES TO DILIGENCE OR OTHER DOCUMENT REQUESTS (.4); PROCESS, ANALYZE, AND REFER INBOUND CORRESPONDENCE RE: CREDITOR INQUIRIES AND GENERAL CASE CORRESPONDENCE (.6); COMPILE AND SUMMARIZE MOTIONS FILED BY NON-DEBTOR PARTIES (.3).				
12/12/18	Van Groll, Paloma RESPOND TO INTERNAL INQUIRES.	0.10	87.50	007	55455142
12/12/18	Diktaban, Catherine Allyn HOTLINE CALLS.	0.70	392.00	007	55447244
12/12/18	Lewitt, Alexander G. EMAIL RE: NONDEBTOR FILINGS UPDATE TO COMPANY.	0.40	224.00	007	55444225
12/13/18	Skrzynski, Matthew PROCESS, ANALYZE, AND REFER INBOUND CORRESPONDENCE RE: CREDITOR INQUIRIES AND GENERAL CASE CORRESPONDENCE (.3); REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.4); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (1.3).	2.00	1,580.00	007	55443721
12/13/18	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.90	504.00	007	55427818
12/13/18	Lewitt, Alexander G. EMAIL ON NONDEBTOR FILINGS UPDATE TO COMPANY.	1.00	560.00	007	55444180
12/13/18	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	55455736
12/14/18	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.30	168.00	007	55455107
12/14/18	Lewitt, Alexander G.	0.20	112.00	007	55443686

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	EMAIL ON NONDEBTOR FILINGS UPDATE TO COMPANY.				
12/16/18	Skrzynski, Matthew	3.40	2,686.00	007	55446181
	REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.2); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (3.2).				
12/17/18	Skrzynski, Matthew	2.40	1,896.00	007	55500902
	REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.8); REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.4); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.5); ANALYZE AND MANAGE FILES AND OTHER RESPONSES TO DILIGENCE OR OTHER DOCUMENT REQUESTS (.5); COMPILE AND SUMMARIZE MOTIONS FILED BY NON-DEBTOR PARTIES (.2).				
12/17/18	Diktaban, Catherine Allyn	1.70	952.00	007	55630810
	UPDATE RE: NON-DEBTOR FILINGS.				
12/17/18	DiDonato, Philip	0.30	168.00	007	55486409
	CASE CALENDAR UPDATES AND CHANGES.				
12/17/18	Lewitt, Alexander G.	0.10	56.00	007	55486637
	PREPARE AGENDAS FOR WIP LIST MEETING.				
12/17/18	Hwang, Angeline Joong-Hui	0.10	69.00	007	55490337
	SEND WIP LIST UPDATES.				
12/18/18	Skrzynski, Matthew	0.20	158.00	007	55500891
	REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.				
12/18/18	Van Groll, Paloma	1.00	875.00	007	55520628
	REVISE WIP LIST AND CALENDAR.				
12/18/18	DiDonato, Philip	0.80	448.00	007	55486436

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CASE CALENDAR UPDATES AND CHANGES.					
12/18/18	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.50	120.00	007	55492484
12/19/18	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.20	158.00	007	55500971
12/19/18	Hwang, Angeline Joong-Hui WIP LIST UPDATES.	0.10	69.00	007	55490472
12/19/18	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	55492404
12/20/18	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS FROM SEARS, WEIL, ADVISOR TEAMS, AND PARTIES IN INTEREST.	0.50	650.00	007	55490774
12/20/18	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	2.40	1,896.00	007	55501423
12/20/18	Diktaban, Catherine Allyn DRAFT AND EMAIL TO CLIENT THE DAILY NON-DEBTOR FILING UPDATES SUBMITTED TO THE COURT (.6); RETURN CALL FROM SEARS HOTLINE (.3).	0.90	504.00	007	55486596
12/20/18	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE WIP LIST UPDATES.	0.40	380.00	007	55485700
12/20/18	Stauble, Christopher A. REVIEW CORPORATE DOCUMENTS AND FILED PLEADINGS AND ORGANIZE FILES.	1.40	567.00	007	55487195

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12/20/18	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE A DOCKET UPDATE TO TEAM.	0.20	48.00	007	55509913
12/21/18	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.4); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.3).	0.70	553.00	007	55501304
12/21/18	Diktaban, Catherine Allyn SEARS HOTLINE CALLS (.2); DRAFT AND CIRCULATE TO CLIENT AND SEARS TEAM THE NON-DEBTOR FILINGS SUMMARIES OF PLEADINGS SUBMITTED TO THE COURT (1.3).	1.50	840.00	007	55486774
12/21/18	Hwangpo, Natasha REVIEW AND REVISE WIP LIST (.2); CORRESPOND WITH WEIL TEAM RE CALENDAR UPDATES (.2).	0.40	380.00	007	55485527
12/21/18	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	55492313
12/23/18	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (1.0); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.4).	1.40	1,106.00	007	55501361
12/23/18	Diktaban, Catherine Allyn RESPOND TO SEARS HOTLINE INQUIRY RE: PROOFS OF CLAIM.	0.10	56.00	007	55515343
12/24/18	Peshko, Olga F. CORRESPOND RE: GOVERNMENT CLAIMS.	0.20	184.00	007	55568131
12/26/18	Fail, Garrett CALL WITH UNSECURED CREDITOR RE NOTICE RECEIVED.	0.10	130.00	007	55501977
12/26/18	Skrzynski, Matthew	1.70	1,343.00	007	55515013

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	REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.				
12/26/18	Diktaban, Catherine Allyn REVISE WIP LIST PER M. SKRZYNSKI.	0.50	280.00	007	55515437
12/26/18	Podzius, Bryan R. REVIEW WIP LIST.	0.30	262.50	007	55516577
12/26/18	Peshko, Olga F. REVISE AND CORRESPOND RE: WIP LIST.	0.30	276.00	007	55498515
12/26/18	Hwang, Angeline Joong-Hui SEND WIP LIST UPDATES.	0.20	138.00	007	55514654
12/26/18	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	55529174
12/27/18	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	2.00	1,580.00	007	55515024
12/27/18	Diktaban, Catherine Allyn RESPOND TO SEARS HOTLINE INQUIRIES.	0.20	112.00	007	55515503
12/27/18	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES (2.1); DRAFT DOCKET UPDATE FOR COMPANY AND ADVISORS (.5).	2.60	1,456.00	007	55513063
12/27/18	Peshko, Olga F. REVISE WIP LIST.	0.20	184.00	007	55505778
12/27/18	Hwangpo, Natasha	0.20	190.00	007	55514384

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	REVIEW AND REVISE WIP LIST AND CASE CALENDAR.				
12/28/18	Fail, Garrett	0.20	260.00	007	55512859
	REVIEW AND ANALYZE RECENTLY FILED PLEADINGS.				
12/28/18	Skrzynski, Matthew	0.70	553.00	007	55514991
	REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.				
12/28/18	Diktaban, Catherine Allyn	1.30	728.00	007	55515594
	DRAFT SUMMARY OF GOVERNMENT CLAIMS RESPONSE AND SUBMIT TO S. SINGH FOR REVIEW AND SIGN OFF TO SEND EXTERNALLY (.7); RESPOND TO SEARS HOTLINE INQUIRIES (.2); CHECK DOCKET FOR ALL ENTERED ORDERS (.1); CHECK WITH PARALEGALS THE STATUS OF ORDERS (.1); EMAIL ATTACHED ENTERED ORDERS TO PARTIES TO RESPECITVE ORDERS (.2).				
12/28/18	DiDonato, Philip	0.40	224.00	007	55513083
	DRAFT DOCKET UPDATE FOR COMPANY AND ADVISORS.				
12/28/18	Hwangpo, Natasha	0.30	285.00	007	55514497
	REVIEW AND REVISE WIP LIST RE UPDATES.				
12/28/18	Zaslav, Benjamin	0.30	72.00	007	55528992
	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
12/30/18	Diktaban, Catherine Allyn	0.10	56.00	007	55515598
	RESPOND TO SEARS HOTLINE INQUIRY.				
12/30/18	DiDonato, Philip	0.40	224.00	007	55513055
	CASE CALENDAR UPDATES AND CHANGES.				
12/31/18	Skrzynski, Matthew	0.70	553.00	007	55554816
	REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.				



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12/31/18	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.40	224.00	007	55542788
12/31/18	Peshko, Olga F. DRAFT MOTION TO APPROVE SETTLEMENT PROCEDURES AND REVIEW DOCUMENTS AND CASE LAW FOR SAME (3.4); CORRESPOND RE: SAME WITH J MARCUS (.2).	3.60	3,312.00	007	55568349
12/31/18	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE WIP LIST UPDATES.	0.10	95.00	007	55515772
<b>SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):</b>		<b>85.50</b>	<b>\$58,727.00</b>		
11/26/18	Liou, Jessica PARTICIPATE ON ADVISORS CALL.	0.50	497.50	009	55427378
11/27/18	Liou, Jessica PARTICIPATE ON ADVISOR CALL.	0.50	497.50	009	55427536
12/03/18	Bond, W. Michael DAILY ADVISOR CALL.	0.40	640.00	009	55584926
12/03/18	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL (PARTIAL).	0.30	412.50	009	55383123
12/03/18	Schrock, Ray C. ATTEND DAILY ADVISOR CALL.	0.50	775.00	009	55388536
12/03/18	Baer, Lawrence J. PARTICIPATE ON ADVISORS CALL (PARTIAL).	0.20	210.00	009	55584935
12/03/18	Margolis, Steven M.	0.40	430.00	009	55365528

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	PARTICIPATE ON ADVISORS CALL.				
12/03/18	Munz, Naomi CONFERENCE CALL WITH ADVISORS.	0.50	525.00	009	55589576
12/03/18	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.60	597.00	009	55586496
12/03/18	Seales, Jannelle Marie PARTICIPATE ON BLUE ADVISOR CALL (PARTIAL).	0.30	298.50	009	55589673
12/03/18	LePorin, Steven J. PARTICIPATE ON ADVISOR CALL.	0.50	460.00	009	55589924
12/03/18	Goldinstein, Arkady ATTEND ADVISOR/COMPANY STANDING CALL.	0.50	490.00	009	55590005
12/03/18	Guthrie, Hayden PARTICIPATE ON DAILY ADVISOR CALL.	0.50	475.00	009	55590012
12/03/18	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL (PARTIAL).	0.30	262.50	009	55590015
12/03/18	Apfel, Joshua H. ATTEND ADVISORS CALL.	0.50	490.00	009	55590018
12/03/18	Peshko, Olga F. PARTICIPATE ON ADVISOR CALL (PARTIAL).	0.30	276.00	009	55590494
12/03/18	Hwang, Angeline Joong-Hui PARTICIPATE ON ADVISORS CALL (PARTIAL).	0.20	138.00	009	55387371

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12/03/18	Hwangpo, Natasha CALL WITH WEIL TEAM, MIII, LAZARD AND COMPANY RE DAILY UPDATE.	0.50	475.00	009	55381079
12/03/18	Woodford, Andrew CALL WITH ADVISORS.	0.30	262.50	009	55342587
12/04/18	Danilow, Greg A. PARTICIPATE ON ADVISORS CALL.	0.50	800.00	009	55593184
12/04/18	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL (PARTIAL).	0.30	412.50	009	55383350
12/04/18	Marcus, Jacqueline PARTICIPATION ON SENIOR ADVISORS' CALL WITH R. SCHROCK, G. FAIL, S. BURIAN, S. SMITH, MIII, ETC.	1.00	1,375.00	009	55383429
12/04/18	Fail, Garrett CALL WITH HOULIHAN, FTI, M-III, LAZARD RE SALE PROCESS AND GO-FORWARD STRATEGIES (PARTIAL).	0.70	910.00	009	55367155
12/04/18	Schrock, Ray C. ATTEND ADVISORS DAILY UPDATE CALL.	0.50	775.00	009	55389175
12/04/18	Baer, Lawrence J. PARTICIPATE ON STANDING ADVISORS CALL (PARTIAL).	0.30	315.00	009	55593187
12/04/18	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.40	430.00	009	55365508
12/04/18	Munz, Naomi CONFERENCE CALL WITH ADVISORS.	0.50	525.00	009	55593330
12/04/18	Shulzhenko, Oleksandr	0.50	497.50	009	55593190

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	PARTICIPATE ON ADVISORS STATUS CALL.				
12/04/18	Arthur, Candace PARTICIPATE ON ADVISOR CALL (PARTIAL).	0.30	298.50	009	55388172
12/04/18	Liou, Jessica DAILY ADVISORS CALL (PARTIAL).	0.30	298.50	009	55384480
12/04/18	Goldinstein, Arkady ATTEND CALL WITH COMPANY AND ADVISORS.	0.40	392.00	009	55593438
12/04/18	Guthrie, Hayden ATTEND DAILY ADVISOR CALL.	0.40	380.00	009	55593441
12/04/18	Apfel, Joshua H. ATTEND DAILY ADVISORS CALL.	0.50	490.00	009	55395661
12/04/18	Peshko, Olga F. PARTICIPATE ON ADVISORS CALL (PARTIAL).	0.30	276.00	009	55344798
12/04/18	Hwang, Angeline Joong-Hui DIAL INTO THE ADVISORS CALL (PARTIAL).	0.30	207.00	009	55387431
12/04/18	Hwangpo, Natasha ATTEND DAILY ADVISOR CALL.	0.40	380.00	009	55381602
12/04/18	Woodford, Andrew CALL WITH ADVISORS.	0.30	262.50	009	55341292
12/05/18	Danilow, Greg A. PARTICIPATE ON ADVISORS CALL.	0.50	800.00	009	55594554

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12/05/18	Bond, W. Michael PARTICIPATE ON DAILY ADVISOR CALL (PARTIAL).	0.30	480.00	009	55594570
12/05/18	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL.	0.40	550.00	009	55383472
12/05/18	Fail, Garrett PARTICIPATE ON ADVISOR CALL WITH CLIENT RE SALE AND CASE STRATEGY.	0.50	650.00	009	55594867
12/05/18	Schrock, Ray C. ATTEND ADVISORS DAILY UPDATE CALL.	0.50	775.00	009	55388129
12/05/18	Baer, Lawrence J. PARTICIPATE ON STANDING ADVISORS CALL.	0.40	420.00	009	55594734
12/05/18	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.50	537.50	009	55375076
12/05/18	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS CALL.	0.50	497.50	009	55871595
12/05/18	Seales, Jannelle Marie ADVISOR CALL (PARTIAL).	0.30	298.50	009	55789661
12/05/18	LePorin, Steven J. PARTICIPATE ON ADVISOR CALL.	0.50	460.00	009	55871596
12/05/18	Skrzynski, Matthew TELEPHONICALLY ATTEND MEETING OF ADVISORS AND COMPANY.	0.50	395.00	009	55396607
12/05/18	Goldinstein, Arkady	0.40	392.00	009	55595286

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	PARTICIPATE ON ADVISORS CALL.				
12/05/18	Guthrie, Hayden ATTEND DAILY UPDATE CALL.	0.50	475.00	009	55595289
12/05/18	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL.	0.50	437.50	009	55383964
12/05/18	Apfel, Joshua H. ATTEND DAILY ADVISORS CALL.	0.50	490.00	009	55395672
12/05/18	Peshko, Olga F. PARTICIPATE ON ADVISOR CALL.	0.40	368.00	009	55347200
12/05/18	Hwang, Angeline Joong-Hui DIAL INTO THE ADVISORS CALL.	0.50	345.00	009	55387055
12/05/18	Mishra, Akansha ADVISOR CALL.	0.40	316.00	009	55360413
12/05/18	Hwangpo, Natasha CALL WITH COMPANY, WEIL TEAM, MIII AND LAZARD RE DAILY ADVISOR UPDATE.	0.40	380.00	009	55380790
12/06/18	Danilow, Greg A. PARTICIPATE ON ADVISORS UPDATE.	0.50	800.00	009	55595868
12/06/18	Bond, W. Michael PARTICIPATE ON DAILY ADVISOR CALL (PARTIAL).	0.30	480.00	009	55596100
12/06/18	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL (PARTIAL).	0.30	412.50	009	55383417

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12/06/18	Singh, Sunny CALL WITH COMPANY RE: SPARROWS.	0.50	600.00	009	55385194
12/06/18	Fail, Garrett CALL WITH SEARS AND ADVISORS RE STATUS AND STRATEGY (PARTIAL).	0.30	390.00	009	55596177
12/06/18	Schrock, Ray C. ATTEND ADVISORS DAILY UPDATE CALL.	0.50	775.00	009	55388516
12/06/18	Baer, Lawrence J. PARTICIPATE ON ADVISORS CALL (PARTIAL).	0.30	315.00	009	55596107
12/06/18	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.40	430.00	009	55596110
12/06/18	Munz, Naomi CONFERENCE CALL WITH ADVISORS.	0.50	525.00	009	55596192
12/06/18	Shulzhenko, Oleksandr ADVISORS STATUS CALL.	0.60	597.00	009	55378656
12/06/18	Liou, Jessica PARTICIPATE ON ADVISORS CALL (PARTIAL).	0.30	298.50	009	55381643
12/06/18	Skrzynski, Matthew TELEPHONICALLY ATTEND MEETING OF ADVISORS AND COMPANY (PARTIAL).	0.30	237.00	009	55396602
12/06/18	Goldinstein, Arkady ATTEND STANDING CALL WITH COMPANY AND ADVISORS.	0.40	392.00	009	55596845
12/06/18	Guthrie, Hayden	0.40	380.00	009	55871079

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	PARTICIPATE ON DAILY ADVISOR CALL.				
12/06/18	Van Groll, Paloma	0.40	350.00	009	55584619
	ATTEND ADVISORS' STRATEGY CALL.				
12/06/18	Diktaban, Catherine Allyn	0.30	168.00	009	55389923
	PARTICIPATE ON CALL WITH ADVISORS (PARTIAL).				
12/06/18	Podzius, Bryan R.	0.10	87.50	009	55430667
	PARTICIPATE IN DAILY ADVISOR CALL (PARTIAL).				
12/06/18	Hwang, Angeline Joong-Hui	0.40	276.00	009	55387471
	ADVISORS CALL.				
12/06/18	Hwangpo, Natasha	0.50	475.00	009	55602811
	CALL WITH COMPANY, MIII, LAZARD AND WEIL TEAM RE DAILY ADVISOR CALL.				
12/06/18	Batis, Theodore	0.50	280.00	009	55378309
	ATTEND ADVISOR'S DAILY UPDATE CALL.				
12/07/18	Danilow, Greg A.	0.80	1,280.00	009	55729316
	ADVISORS; UPDATE CALL.				
12/07/18	Bond, W. Michael	0.30	480.00	009	55789662
	DAILY ADVISOR CALL.				
12/07/18	Marcus, Jacqueline	0.30	412.50	009	55383945
	PARTICIPATE ON DAILY ADVISORS' CALL (PARTIAL).				
12/07/18	Wessel, Paul J.	0.30	480.00	009	55604518
	PARTICIPATE ON ADVISOR CALL (PARTIAL).				



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12/07/18	Schrock, Ray C. ATTEND ADVISORS DAILY UPDATE CALL.	0.50	775.00	009	55388560
12/07/18	Baer, Lawrence J. PARTICIPATE ON ADVISORS CALL.	0.30	315.00	009	55730185
12/07/18	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.40	430.00	009	55366477
12/07/18	Munz, Naomi CALL WITH SEARS' ADVISORS.	0.50	525.00	009	55603444
12/07/18	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.50	497.50	009	55378917
12/07/18	Liou, Jessica PARTICIPATE ON DAILY ADVISORS CALL (PARTIAL).	0.20	199.00	009	55385046
12/07/18	Skrzynski, Matthew TELEPHONICALLY ATTEND MEETING OF ADVISORS AND COMPANY.	0.30	237.00	009	55396507
12/07/18	Goldinstein, Arkady ATTEND STANDING CALL WITH COMPANY AND ADVISORS.	0.30	294.00	009	55397805
12/07/18	Guthrie, Hayden ATTENDANCE ON DAILY ADVISOR CALL.	0.30	285.00	009	55605346
12/07/18	Diktaban, Catherine Allyn PARTICIPATE ON CALL WITH ADVISORS.	0.50	280.00	009	55606710
12/07/18	Peshko, Olga F.	0.30	276.00	009	55606971

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	PARTICIPATE ON ADVISOR UPDATE CALL (PARTIAL).				
12/07/18	Hwang, Angeline Joong-Hui DIAL INTO ADVISORS CALL (PARTIAL).	0.20	138.00	009	55387058
12/07/18	Mishra, Akansha DAILY ADVISORS CALL (PARTIAL).	0.20	158.00	009	55385151
12/07/18	Hwangpo, Natasha ATTEND ADVISOR CALL.	0.50	475.00	009	55381395
12/10/18	Danilow, Greg A. PARTICIPATE ON ADVISORS' UPDATE.	0.30	480.00	009	55639883
12/10/18	Bond, W. Michael PARTICIPATE ON DAILY ADVISOR CALL.	0.30	480.00	009	55639884
12/10/18	Urquhart, Douglas R. PARTICIPATE ON DAILY UPDATE CALL.	0.40	580.00	009	55639886
12/10/18	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL.	0.30	412.50	009	55423530
12/10/18	Singh, Sunny PARTICIPATE ON ADVISORS' CALL.	0.40	480.00	009	55402713
12/10/18	Fail, Garrett CALL WITH ADVISORS AND DEBTORS RE STATUS AND STRATEGIES.	0.30	390.00	009	55426436
12/10/18	Baer, Lawrence J. PARTICIPATE ON STANDING ADVISORS CALL.	0.30	315.00	009	55639885

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12/10/18	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.40	430.00	009	55421645
12/10/18	Munz, Naomi CONFERENCE CALL WITH SEARS ADVISORS.	0.30	315.00	009	55631901
12/10/18	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.30	298.50	009	55639889
12/10/18	Seales, Jannelle Marie PARTICIPATE ON ADVISORY CALL.	0.30	298.50	009	55631904
12/10/18	Liou, Jessica PARTICIPATE ON ADVISORS CALL.	0.30	298.50	009	55427144
12/10/18	Descovich, Kaitlin PARTICIPATE ON ADVISORS CALL.	0.30	285.00	009	55427909
12/10/18	Skrzynski, Matthew CALL WITH ADVISORS AND COMPANY.	0.40	316.00	009	55443604
12/10/18	Goldinstein, Arkady ATTEND STANDING CALL.	0.40	392.00	009	55632618
12/10/18	Guthrie, Hayden ATTENDANCE ON DAILY ADVISOR CALL.	0.50	475.00	009	55632619
12/10/18	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL.	0.30	262.50	009	55455259
12/10/18	Apfel, Joshua H.	0.30	294.00	009	55632622

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	ATTEND DAILY ADVISORS CALL.				
12/10/18	Yiu, Vincent Chanhong ADVISOR UPDATE CALL.	0.40	350.00	009	55391135
12/10/18	Diktaban, Catherine Allyn PARTICIPATE ON CALL WITH ADVISORS.	0.30	168.00	009	55632623
12/10/18	Peshko, Olga F. ADVISOR UPDATE CALL.	0.30	276.00	009	55641792
12/10/18	Hwang, Angeline Joong-Hui ADVISORS CALL (PARTIAL).	0.20	138.00	009	55446253
12/10/18	Mishra, Akansha PARTICIPATE ON ADVISORS CALL.	0.30	237.00	009	55400807
12/10/18	Hwangpo, Natasha ATTEND DAILY CALL WITH LAZARD, MIII, COMPANY, WEIL TEAM.	0.30	285.00	009	55632939
12/11/18	Danilow, Greg A. PARTICIPATE ON ADVISORS' UPDATE.	0.30	480.00	009	55632979
12/11/18	Urquhart, Douglas R. PARTICIPATE ON STATUS CALL.	0.40	580.00	009	55632981
12/11/18	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL.	0.30	412.50	009	55423569
12/11/18	Westerman, Gavin PARTICIPATE ON STATUS CALL.	0.30	360.00	009	55632982

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12/11/18	Singh, Sunny PARTICIPATE ON ADVISORS CALL.	0.40	480.00	009	55436911
12/11/18	Fail, Garrett PARTICIPATE ON ADVISOR CALL (PARTIAL).	0.20	260.00	009	55631894
12/11/18	Schrock, Ray C. ATTEND ADVISORS CALL.	1.00	1,550.00	009	55436704
12/11/18	Baer, Lawrence J. PARTICIPATE ON DAILY ADVISORS CALL.	0.20	210.00	009	55632980
12/11/18	Baer, Lawrence J. PARTICIPATE ON DAILY ADVISORS CALL.	0.20	210.00	009	55731950
12/11/18	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.50	537.50	009	55426908
12/11/18	Munz, Naomi CONFERENCE CALL WITH SEARS ADVISORS.	0.50	525.00	009	55631907
12/11/18	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.50	497.50	009	55632983
12/11/18	Seales, Jannelle Marie PARTICIPATE ON ADVISORS CALL.	0.30	298.50	009	55631950
12/11/18	Liou, Jessica PARTICIPATE ON ADVISORS CALL (PARTIAL).	0.20	199.00	009	55427212
12/11/18	Skrzynski, Matthew	0.30	237.00	009	55444859

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	TELEPHONICALLY ATTEND MEETING OF ADVISORS AND COMPANY.				
12/11/18	Goldinstein, Arkady STANDING CALL WITH ADVISORS AND COMP.	0.30	294.00	009	55632122
12/11/18	Guthrie, Hayden ATTENDANCE ON DAILY ADVISOR CALL.	0.30	285.00	009	55632125
12/11/18	Apfel, Joshua H. ATTEND DAILY ADVISORS CALL.	0.40	392.00	009	55513093
12/11/18	Diktaban, Catherine Allyn PARTICIPATE ON CALL WITH ADVISORS.	0.30	168.00	009	55632226
12/11/18	Peshko, Olga F. PARTICIPATE ON ADVISOR UPDATE CALL.	0.40	368.00	009	55641800
12/11/18	Hwang, Angeline Joong-Hui DIAL INTO ADVISORS CALL (PARTIAL).	0.20	138.00	009	55445254
12/11/18	Mishra, Akansha PARTICIPATE ON ADVISORS CALL.	0.30	237.00	009	55401053
12/12/18	Epstein, Michael A. STATUS UPDATE CALL.	0.50	750.00	009	55626594
12/12/18	Danilow, Greg A. PARTICIPATE ON ADVISORS' CALL.	0.50	800.00	009	55626596
12/12/18	Bond, W. Michael PARTICIPATE ON DAILY ADVISOR CALL (PARTIAL).	0.20	320.00	009	55626597

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12/12/18	Connolly, Annemargaret PARTICIPATE ON CASE UPDATE CALL WITH CLIENT ADVISORS.	0.30	405.00	009	55626598
12/12/18	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL (.3); EMAIL R. RIECKER RE: SECTION 341 MEETING (.1).	0.40	550.00	009	55423596
12/12/18	Singh, Sunny PARTICIPATE ON ADVISORS CALL.	0.40	480.00	009	55436664
12/12/18	Fail, Garrett CALL WITH ADVISORS AND DEBTORS RE CASE STRATEGY AND STATUS.	0.40	520.00	009	55426441
12/12/18	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.40	430.00	009	55626599
12/12/18	Goslin, Thomas D. PARTICIPATE ON CASE UPDATE CALL WITH CLIENT ADVISORS.	0.30	315.00	009	55626601
12/12/18	Comer, Samuel Jason ATTEND ADVISOR UPDATE CALL WITH WEIL, M-III AND LAZARD TEAMS.	0.40	420.00	009	55433175
12/12/18	Munz, Naomi CONFERENCE CALL WITH SEARS ADVISORS.	0.50	525.00	009	55626602
12/12/18	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.50	497.50	009	55626600
12/12/18	Seales, Jannelle Marie PARTICIPATE ON ADVISORY CALL.	0.40	398.00	009	55626684
12/12/18	Springer, Lauren	0.60	552.00	009	55626842

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	CALL WITH ADVISORS STATUS.				
12/12/18	LePorin, Steven J. PARTICIPATE ON ADVISOR UPDATE CALL.	0.50	460.00	009	55641803
12/12/18	Allison, Elisabeth M. CALL WITH SEARS ADVISORS RE: UPDATES TO PROCESS.	0.20	138.00	009	55437679
12/12/18	Goldinstein, Arkady ATTEND STANDING CALL WITH COMPANY & ADVISORS.	0.30	294.00	009	55627133
12/12/18	Guthrie, Hayden ATTENDANCE ON DAILY ADVISOR CALL.	0.40	380.00	009	55627134
12/12/18	Yiu, Vincent Chanhong PARTICIPATE ON ADVISOR CALL UPDATE.	0.40	350.00	009	55405506
12/12/18	Diktaban, Catherine Allyn PARTICIPATE IN ADVISORS' CALL.	0.40	224.00	009	55627334
12/12/18	Hwang, Angeline Joong-Hui DIAL INTO THE ADVISORS CALL.	0.40	276.00	009	55446465
12/12/18	Hwangpo, Natasha CALL WITH ADVISORS RE DAILY UPDATE CALL.	0.50	475.00	009	55442675
12/13/18	Epstein, Michael A. PARTICIPATE ON DAILY UPDATE CALL.	0.50	750.00	009	55630330
12/13/18	Danilow, Greg A. PARTICIPATE ON ADVISORS' CALL.	0.50	800.00	009	55630332



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12/13/18	Bond, W. Michael PARTICIPATE ON DAILY ADVISOR CALL.	0.30	480.00	009	55630333
12/13/18	Urquhart, Douglas R. PARTICIPATE ON DAILY UPDATE CALL.	0.50	725.00	009	55630336
12/13/18	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL.	0.50	687.50	009	55490302
12/13/18	Westerman, Gavin STATUS CALL - SEARS/ADVISOR.	0.50	600.00	009	55630337
12/13/18	Singh, Sunny PARTICIPATE ON WORKING GROUP CALL.	0.50	600.00	009	55443766
12/13/18	Schrock, Ray C. ATTEND ADVISORS UPDATE.	0.50	775.00	009	55436000
12/13/18	Baer, Lawrence J. PARTICIPATE ON ADVISORS CALL.	0.40	420.00	009	55447880
12/13/18	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.50	537.50	009	55421245
12/13/18	Munz, Naomi CONFERENCE CALL WITH SEARS ADVISORS.	0.50	525.00	009	55630354
12/13/18	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.50	497.50	009	55630339
12/13/18	Seales, Jannelle Marie	0.30	298.50	009	55795743

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	PARTICIPATE ON ADVISORY CALL.				
12/13/18	Goldinstein, Arkady	0.50	490.00	009	55630400
	ATTEND STANDING CALL WITH COMPANY AND ADVISORS.				
12/13/18	Guthrie, Hayden	0.50	475.00	009	55630401
	PARTICIPATE ON DAILY ADVISOR CALL.				
12/13/18	Van Groll, Paloma	0.50	437.50	009	55455152
	ATTEND ADVISORS' STRATEGY CALL.				
12/13/18	Diktaban, Catherine Allyn	0.10	56.00	009	55447286
	PARTICIPATE IN ADVISORS' CALL (PARTIAL).				
12/13/18	Hwang, Angeline Joong-Hui	0.30	207.00	009	55446347
	DIAL INTO ADVISORS CALL (PARTIAL).				
12/13/18	Mishra, Akansha	0.40	316.00	009	55422622
	PARTICIPATE ON DAILY BLUE ADVISORS CALL.				
12/13/18	Hwangpo, Natasha	0.50	475.00	009	55442532
	CALL WITH ADVISORS RE DAILY UPDATE CALL.				
12/14/18	Epstein, Michael A.	0.60	900.00	009	55630529
	PARTICIPATE ON DAILY UPDATE CALL.				
12/14/18	Bond, W. Michael	0.20	320.00	009	55630531
	PARTICIPATE ON DAILY ADVISOR CALL (PARTIAL).				
12/14/18	Urquhart, Douglas R.	0.40	580.00	009	55630535
	PARTICIPATE ON UPDATE CALL (PARTIAL).				

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12/14/18	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL.	0.50	687.50	009	55490919
12/14/18	Westerman, Gavin PARTICIPATE ON STATUS CALL.	0.50	600.00	009	55630729
12/14/18	Fail, Garrett CALL WITH DEBTORS AND ADVISORS RE STATUS AND STRATEGY.	0.40	520.00	009	55630731
12/14/18	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.40	430.00	009	55426254
12/14/18	Munz, Naomi CONFERENCE CALL WITH SEARS ADVISORS.	0.50	525.00	009	55630732
12/14/18	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.50	497.50	009	55630730
12/14/18	Seales, Jannelle Marie PARTICIPATE ON ADVISOR CALL.	0.50	497.50	009	55630733
12/14/18	LePorin, Steven J. PARTICIPATE ON ADVISOR CALL.	0.50	460.00	009	55630780
12/14/18	Goldinstein, Arkady PARTICIPATE ON STANDING ADVISORS CALL.	0.40	392.00	009	55732450
12/14/18	Guthrie, Hayden ATTEND DAILY ADVISOR CALL.	0.50	475.00	009	55631140
12/14/18	Van Groll, Paloma	0.50	437.50	009	55455178

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	ATTEND ADVISORS' STRATEGY CALL.				
12/14/18	Yiu, Vincent Chanhong PARTICIPATE ON ADVISOR UPDATE CALL.	0.40	350.00	009	55452760
12/14/18	DiDonato, Philip DAILY ADVISOR CALL WITH COMPANY BANKERS AND FINANCIAL ADVISORS.	0.40	224.00	009	55455216
12/14/18	Hwang, Angeline Joong-Hui DIAL INTO ADVISORS CALL.	0.40	276.00	009	55445961
12/14/18	Mishra, Akansha PARTICIPATE ON DAILY ADVISOR CALL.	0.40	316.00	009	55732086
12/17/18	Danilow, Greg A. PARTICIPATE ON ADVISORS' CALL.	0.50	800.00	009	55631299
12/17/18	Urquhart, Douglas R. PARTICIPATE ON DAILY UPDATE CALL.	0.30	435.00	009	55631305
12/17/18	Singh, Sunny WORKING GROUP CALL (.2); COMMUNICATIONS CALL WITH CLIENT AND FINSBURY (.5).	0.70	840.00	009	55475159
12/17/18	Fail, Garrett CALL WITH ADVISORS RE STATUS AND STRATEGY (PARTIAL).	0.10	130.00	009	55630718
12/17/18	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.30	322.50	009	55481450
12/17/18	Munz, Naomi CONFERENCE CALL WITH SEARS ADVISORS.	0.50	525.00	009	55630740

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12/17/18	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.50	497.50	009	55630574
12/17/18	Liou, Jessica PARTICIPATE ON ADVISORS CALL (PARTIAL).	0.20	199.00	009	55468439
12/17/18	Springer, Lauren PARTICIPATE ON DAILY ADVISORS' CALL.	0.10	92.00	009	55724267
12/17/18	Goldinstein, Arkady ATTEND ADVISORS CALL.	0.40	392.00	009	55630791
12/17/18	Guthrie, Hayden ATTEND DAILY ADVISOR CALL (PARTIAL).	0.20	190.00	009	55630794
12/17/18	Van Groll, Paloma ATTEND CALL WITH SENIOR ADVISORS.	1.10	962.50	009	55639469
12/17/18	Apfel, Joshua H. ATTEND DAILY ADVISORS CALL.	0.40	392.00	009	55630803
12/17/18	Diktaban, Catherine Allyn PARTICIPATE ON ADVISORS' CALL (PARTIAL).	0.10	56.00	009	55630806
12/17/18	Hwang, Angeline Joong-Hui DIAL IN TO ADVISORS CALL (PARTIAL).	0.10	69.00	009	55490756
12/17/18	Mishra, Akansha DAILY ADVISOR CALL (PARTIAL).	0.10	79.00	009	55454955
12/17/18	Hwangpo, Natasha	0.30	285.00	009	55485518

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	ATTEND DAILY PROFESSIONAL CALL.				
12/18/18	Epstein, Michael A. PARTICIPATE ON DAILY UPDATE CALL.	0.50	750.00	009	55459606
12/18/18	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL (PARTIAL).	0.20	215.00	009	55470622
12/18/18	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL (PARTIAL).	0.30	298.50	009	55630851
12/18/18	Arthur, Candace RESTRUCTURING ADVISORS UPDATE CALL.	0.50	497.50	009	55871550
12/18/18	Seales, Jannelle Marie ADVISORS UPDATE CALL.	0.50	497.50	009	55531708
12/18/18	Godio, Joseph C. CALL WITH WEIL ADVISORS.	0.50	345.00	009	55464393
12/18/18	Guthrie, Hayden PARTICIPATE ON ON DAILY ADVISOR CALL (PARTIAL).	0.10	95.00	009	55724301
12/18/18	DiDonato, Philip UPDATE CALL WITH FINANCIAL ADVISORS AND BANKERS.	0.50	280.00	009	55486373
12/18/18	Hwang, Angeline Joong-Hui PARTICIPATE ON ADVISORS CALL (PARTIAL).	0.10	69.00	009	55490906
12/19/18	Urquhart, Douglas R. PARTICIPATE ON DAILY UPDATE CALL.	0.50	725.00	009	55631714

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12/19/18	Westerman, Gavin PARTICIPATE ON STATUS CALL - ADVISORS.	0.60	720.00	009	55631715
12/19/18	Herman, David PARTICIPATE ON ADVISOR UPDATE CALL.	0.40	480.00	009	55631728
12/19/18	Fail, Garrett PARTICIPATE ON CALL WITH ADVISORS RE STATUS AND STRATEGY.	0.50	650.00	009	55631729
12/19/18	Schrock, Ray C. ATTEND DAILY ADVISORS CALL.	0.50	775.00	009	55626880
12/19/18	Baer, Lawrence J. PARTICIPATE ON ADVISORS CALL.	0.50	525.00	009	55626156
12/19/18	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.50	537.50	009	55631703
12/19/18	Munz, Naomi CONFERENCE CALL WITH SEARS ADVISORS.	0.50	525.00	009	55631815
12/19/18	Mishkin, Jessie B. ATTEND UPDATE AND STRATEGY CALL FOR DEBTORS ADVISORS.	0.50	525.00	009	55631816
12/19/18	Shulzhenko, Oleksandr ADVISORS STATUS CALL.	0.50	497.50	009	55631716
12/19/18	Arthur, Candace RESTRUCTURING ADVISORS CALL.	0.50	497.50	009	55565576
12/19/18	Seales, Jannelle Marie	0.50	497.50	009	55531593

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	ADVISORS UPDATE CALL.				
12/19/18	Liou, Jessica	0.60	597.00	009	55515266
	CONFER WITH SEARS AND K. DESCOVITCH RE UPCOMING DEADLINES AND KEY UPDATES.				
12/19/18	Guthrie, Hayden	0.50	475.00	009	55627319
	ATTEND DAILY ADVISOR CALL.				
12/19/18	Van Groll, Paloma	0.50	437.50	009	55520646
	ATTEND ADVISORS' STRATEGY CALL.				
12/19/18	Yiu, Vincent Chanhong	0.50	437.50	009	55470703
	PARTICIPATE ON ADVISOR UPDATE CALL.				
12/19/18	Hwang, Angeline Joong-Hui	0.50	345.00	009	55490699
	DIAL INTO THE ADVISORS CALL.				
12/19/18	Mishra, Akansha	0.40	316.00	009	55469960
	PARTICIPATE ON DAILY ADVISORS CALL.				
12/19/18	Hwangpo, Natasha	0.50	475.00	009	55485558
	ATTEND DAILY CALL WITH ADVISORS RE CASE UPDATES.				
12/20/18	Seales, Jannelle Marie	0.50	497.50	009	55626166
	PARTICIPATE ON ADVISORS CALL.				
12/20/18	Skrzynski, Matthew	0.20	158.00	009	55501353
	TELEPHONICALLY ATTEND MEETING OF ADVISORS AND COMPANY (PARTIAL).				
12/20/18	Van Groll, Paloma	0.10	87.50	009	55521339
	ATTEND ADVISORS' STRATEGY CALL (PARTIAL).				



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12/21/18	Bond, W. Michael PARTICIPATE ON DAILY ADVISOR CALL.	0.50	800.00	009	55796555
12/21/18	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL.	0.60	825.00	009	55490683
12/21/18	Westerman, Gavin PARTICIPATE ON STATUS CALL.	0.50	600.00	009	55631643
12/21/18	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.60	645.00	009	55485487
12/21/18	Munz, Naomi CONFERENCE CALL WITH SEARS' ADVISORS.	0.50	525.00	009	55631707
12/21/18	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.50	497.50	009	55631646
12/21/18	Arthur, Candace PARTICIPATE ON ADVISORS CALL.	0.60	597.00	009	55565812
12/21/18	Seales, Jannelle Marie PARTICIPATE ON ADVISORS UPDATE CALL.	0.30	298.50	009	55796586
12/21/18	Liou, Jessica PARTICIPATE ON ADVISOR CALL.	0.50	497.50	009	55631719
12/21/18	Springer, Lauren DAILY ADVISORS CALL.	0.50	460.00	009	55631947
12/21/18	Guthrie, Hayden	0.40	380.00	009	55632251

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	ATTENDANCE ON DAILY ADVISOR CALL.				
12/21/18	Hwang, Angeline Joong-Hui ADVISORS CALL (PARTIAL).	0.30	207.00	009	55490532
12/21/18	Mishra, Akansha DAILY ADVISOR CALL.	0.40	316.00	009	55483767
12/24/18	Bond, W. Michael PARTICIPATE ON DAILY ADVISOR CALL.	0.30	480.00	009	55639496
12/24/18	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL.	0.30	412.50	009	55490772
12/24/18	Fail, Garrett PARTICIPATE ON ADVISORS CALL.	0.30	390.00	009	55490571
12/24/18	Baer, Lawrence J. PARTICIPATE ON STANDING ADVISORS' CALL.	0.30	315.00	009	55626180
12/24/18	Munz, Naomi CONFERENCE CALL WITH SEARS' ADVISORS.	0.30	315.00	009	55639499
12/24/18	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.30	298.50	009	55639498
12/24/18	Seales, Jannelle Marie ADVISORS DAILY STATUS CALL (PARTIAL).	0.30	298.50	009	55530678
12/24/18	Springer, Lauren PARTICIPATE ON DAILY ADVISOR CALL.	0.30	276.00	009	55639670

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12/24/18	Kaneko, Erika Grace PARTICIPATE ON ADVISORS CALL.	0.30	262.50	009	55639671
12/24/18	Skrzynski, Matthew TELEPHONICALLY ATTEND MEETING OF ADVISORS AND COMPANY.	0.30	237.00	009	55514942
12/24/18	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL.	0.40	350.00	009	55521340
12/24/18	Yiu, Vincent Chanhong ADVISOR UPDATE CALL.	0.30	262.50	009	55485528
12/24/18	Mishra, Akansha DAILY ADVISOR CALL.	0.40	316.00	009	55487511
12/26/18	Danilow, Greg A. ADVISORS' CALL (PARTIAL).	0.30	480.00	009	55645820
12/26/18	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL.	0.50	687.50	009	55522381
12/26/18	Westerman, Gavin ADVISORS STATUS CALL.	0.50	600.00	009	55785846
12/26/18	Singh, Sunny PARTICIPATE ON WORKING GROUP CALL (PARTIAL).	0.30	360.00	009	55522684
12/26/18	Herman, David PARTICIPATE ON ADVISOR UPDATE CALL.	0.50	600.00	009	55626195
12/26/18	Fail, Garrett	0.50	650.00	009	55627701

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	PARTICIPATE ON ADVISORS CALL.				
12/26/18	Baer, Lawrence J.	0.50	525.00	009	55626182
	PARTICIPATE ON STANDING ADVISORS CALL.				
12/26/18	Margolis, Steven M.	0.50	537.50	009	55504353
	PARTICIPATE ON ADVISORS CALL.				
12/26/18	Shulzhenko, Oleksandr	0.50	497.50	009	55627700
	PARTICIPATE ON ADVISORS STATUS CALL.				
12/26/18	Seales, Jannelle Marie	0.50	497.50	009	55626196
	PARTICIPATE ON ADVISORY STATUS CALL.				
12/26/18	Liou, Jessica	0.50	497.50	009	55515686
	PARTICIPATE ON ADVISORS CALL.				
12/26/18	Descovich, Kaitlin	0.30	285.00	009	55498444
	DAILY ADVISOR CALL (PARTIAL).				
12/26/18	Springer, Lauren	0.50	460.00	009	55500692
	DAILY ADVISORS CALL.				
12/26/18	Skrzynski, Matthew	0.60	474.00	009	55515017
	TELEPHONICALLY ATTEND MEETING OF ADVISORS AND COMPANY.				
12/26/18	Goldinstein, Arkady	0.40	392.00	009	55645857
	ATTEND DAILY STANDING CALL.				
12/26/18	Yiu, Vincent Chanhong	0.50	437.50	009	55497289
	PARTICIPATE ON ADVISOR UPDATE CALL.				

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12/26/18	Peshko, Olga F. PARTICIPAT EON ADVISOR UPDATE CALL.	0.50	460.00	009	55498324
12/26/18	Hwang, Angeline Joong-Hui DIAL INTO ADVISORS CALL.	0.50	345.00	009	55514585
12/26/18	Mishra, Akansha DAILY ADVISOR CALL.	0.50	395.00	009	55502390
12/27/18	Bond, W. Michael PARTICIPATE ON DAILY ADVISOR CALL.	0.30	480.00	009	55626237
12/27/18	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL.	0.30	412.50	009	55522201
12/27/18	Westerman, Gavin PARTICIPATE ON STATUS CALL.	0.50	600.00	009	55626239
12/27/18	Singh, Sunny PARTICIPATE ON WORKING GROUP CALL.	0.30	360.00	009	55522209
12/27/18	Herman, David ADVISOR UPDATE CALL.	0.30	360.00	009	55626240
12/27/18	Fail, Garrett CALL WITH COMPANY AND ADVISORS RE STATUS AND STRATEGIES.	0.20	260.00	009	55512916
12/27/18	Baer, Lawrence J. PARTICIPATE ON STANDING ADVISORS CALL.	0.30	315.00	009	55626238
12/27/18	Margolis, Steven M.	0.50	537.50	009	55511053

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	PARTICIPATE ON ADVISORS CALL.				
12/27/18	Shulzhenko, Oleksandr	0.60	597.00	009	55631640
	PARTICIPATE ON ADVISORS STATUS CALL.				
12/27/18	Seales, Jannelle Marie	0.30	298.50	009	55626241
	PARTICIPATE ON ADVISORY CALL.				
12/27/18	Liou, Jessica	0.30	298.50	009	55515674
	PARTICIPATE ON ADVISORS CALL.				
12/27/18	Springer, Lauren	0.30	276.00	009	55512482
	PARTICIPATE ON DAILY ADVISORS CALL.				
12/27/18	Skrzynski, Matthew	0.30	237.00	009	55514993
	TELEPHONICALLY ATTEND MEETING OF ADVISORS AND COMPANY.				
12/27/18	Yiu, Vincent Chanhong	0.30	262.50	009	55504399
	PARTICIPATE ON ADVISOR UPDATE CALL.				
12/27/18	DiDonato, Philip	0.30	168.00	009	55513062
	PARTICIPATE ON DAILY ADVISOR CALL WITH COMPANY BANKERS AND FINANCIAL ADVISORS.				
12/27/18	Hwang, Angeline Joong-Hui	0.20	138.00	009	55514718
	DIAL INTO ADVISORS CALL (PARTIAL).				
12/27/18	Mishra, Akansha	0.30	237.00	009	55509765
	DAILY ADVISORS CALL.				
12/27/18	Hwangpo, Natasha	0.30	285.00	009	55632005
	CALL WITH COMPANY ADVISORS RE DAILY UPDATE CALL.				

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12/28/18	Danilow, Greg A. PARTICIPATE ON ADVISORS' UPDATE.	0.30	480.00	009	55641113
12/28/18	Bond, W. Michael PARTICIPATE ON DAILY ADVISOR CALL.	0.30	480.00	009	55626276
12/28/18	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL.	0.30	412.50	009	55522432
12/28/18	Westerman, Gavin PARTICIPATE ON STATUS CALL.	0.50	600.00	009	55626278
12/28/18	Singh, Sunny PARTICIPATE ON WORKING GROUP CALL.	0.30	360.00	009	55527463
12/28/18	Fail, Garrett PARTICIPATE ON ADVISOR CALL WITH DEBTORS AND ADVISORS RE STATUS AND STRATEGIES (PARTIAL).	0.30	390.00	009	55512862
12/28/18	Baer, Lawrence J. PARTICIPATE ON STANDING ADVISORS CALL.	0.40	420.00	009	55626277
12/28/18	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.50	537.50	009	55511801
12/28/18	Munz, Naomi CONFERENCE CALL WITH SEARS' ADVISORS.	0.50	525.00	009	55870994
12/28/18	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.50	497.50	009	55632206
12/28/18	Remijan, Eric D.	0.50	497.50	009	55632207

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	PARTICIPATE ON ADVISOR UPDATE CALL.				
12/28/18	Seales, Jannelle Marie PARTICIPATE ON ADVISORS UPDATE CALL.	0.50	497.50	009	55626279
12/28/18	Liou, Jessica PARTICIPATE ON ADVISOR CALL.	0.40	398.00	009	55515653
12/28/18	Springer, Lauren DAILY ADVISORS CALL.	0.50	460.00	009	55512630
12/28/18	Cohen, Francesca ADVISORS UPDATE CALL.	0.50	437.50	009	55626292
12/28/18	Skrzynski, Matthew ADVISORS AND COMPANY CALL.	0.50	395.00	009	55514926
12/28/18	Bui, Phong T. PARTICIPATE ON ADVISOR UPDATE CALL.	0.50	345.00	009	55632260
12/28/18	Guthrie, Hayden ATTENDANCE ON DAILY ADVISOR CALL (PARTIAL).	0.30	285.00	009	55632261
12/28/18	Yiu, Vincent Chanhong ADVISOR UPDATE CALL.	0.50	437.50	009	55510266
12/28/18	DiDonato, Philip DAILY ADVISOR CALL WITH COMPANY BANKERS AND FINANCIAL ADVISORS.	0.40	224.00	009	55513074
12/28/18	Lewitt, Alexander G. ADVISOR CALL.	0.50	280.00	009	55515252



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12/28/18	Peshko, Olga F. ADVISORS UPDATE CALL.	0.50	460.00	009	55567998
12/28/18	Hwang, Angeline Joong-Hui ADVISORS CALL.	0.60	414.00	009	55514703
12/28/18	Mishra, Akansha DAILY ADVISOR CALL.	0.40	316.00	009	55512142
12/28/18	Hwangpo, Natasha ATTEND DAILY ADVISOR CALL RE UPDATES.	0.50	475.00	009	55632559
12/30/18	Westerman, Gavin ADVISORS CALL — SEARS AND ESL ADVISORS.	0.90	1,080.00	009	55871027
12/30/18	Fail, Garrett CALL WITH DEBTORS AND M-III RE COMMUNICATIONS STRATEGY.	0.50	650.00	009	55519453
12/30/18	Liou, Jessica PARTICIPATE ON ADVISOR CALL.	0.50	497.50	009	55515405
12/30/18	Godio, Joseph C. SEARS - COORDINATION CALL WITH SEARS' ADVISORS.	0.50	345.00	009	55528254
12/30/18	Yiu, Vincent Chanhong PUBLIC COMMUNICATION STRATEGY CALL.	0.50	437.50	009	55513112
12/31/18	Danilow, Greg A. PARTICIPATE ON ADVISORS' CALL.	0.30	480.00	009	55564971
12/31/18	Bond, W. Michael	0.30	480.00	009	55626353

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	PARTICIPATE ON DAILY ADVISOR CALL.				
12/31/18	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL.	0.40	550.00	009	55540758
12/31/18	Westerman, Gavin SEARS/ADVISOR STATUS CALL (PARTIAL).	0.20	240.00	009	55626354
12/31/18	Fail, Garrett PARTICIPATE ON ADVISOR CALL RE STATUS AND STRATEGIES. (.4) EMAILS WITH SEARS, DEBTORS, ADVISORS RE SAME (.1).	0.50	650.00	009	55519547
12/31/18	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.50	537.50	009	55515526
12/31/18	Goslin, Thomas D. PARTICIPATE ON ADVISOR UPDATE CALL.	0.40	420.00	009	55527471
12/31/18	Remijan, Eric D. PARTICIPATE ON ADVISOR UPDATE CALL.	0.40	398.00	009	55632642
12/31/18	Seales, Jannelle Marie PARTICIPATE ON DAILY ADVISOR CALL.	0.50	497.50	009	55626360
12/31/18	Podolsky, Anne Catherine PARTICIPATE ON ADVISORS CALL.	0.40	398.00	009	55632643
12/31/18	Springer, Lauren DAILY ADVISORS CALL AND E-MAIL CORRESPONDENCE WITH R. SINGER RE: SAME.	0.50	460.00	009	55632644
12/31/18	Cohen, Francesca	0.50	437.50	009	55626361

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	ADVISORS UPDATE CALL.				
12/31/18	Miller, Jeri Leigh CALL WITH WEIL TEAM AND ADVISORS.	0.40	316.00	009	55632645
12/31/18	Bednarczyk, Meggin CALL WITH WEIL TEAM AND FINANCIAL ADVISORS.	0.40	276.00	009	55527504
12/31/18	DiDonato, Philip DAILY ADVISOR CALL WITH COMPANY BANKERS AND FINANCIAL ADVISORS.	0.40	224.00	009	55543275
12/31/18	Lewitt, Alexander G. PARTICIPATE ON ADVISORS UPDATE CALL.	0.50	280.00	009	55554685
12/31/18	Miranda, Graciany ADVISOR UPDATE CALL.	0.40	224.00	009	55521900
12/31/18	Peshko, Olga F. PARTICIPATE ON ADVISOR CALL.	0.40	368.00	009	55641518
12/31/18	Hwang, Angeline Joong-Hui ADVISORS CALL.	0.40	276.00	009	55546375
12/31/18	Mishra, Akansha PARTICIPATE ON DAILY ADVISOR CALL.	0.40	316.00	009	55516281
12/31/18	Hwangpo, Natasha ATTEND DAILY CALL WITH ADVISORS.	0.40	380.00	009	55632646
<b>SUBTOTAL TASK 009 - Communications with Client:</b>		<b>147.10</b>	<b>\$155,388.00</b>		

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12/01/18	Descovich, Kaitlin REVIEW Q3 FORM 10-Q FILING.	1.00	950.00	010	55521318
12/02/18	Descovich, Kaitlin REVIEW 10-Q.	0.40	380.00	010	55376189
12/02/18	Kaneko, Erika Grace DRAFT AND REVIEW FORM 8-K IN CONNECTION WITH DIP FINANCING.	0.60	525.00	010	55342260
12/02/18	Knowlton, Whitney N. REVIEW AND ANALYZE BOARD AND COMMITTEE MINUTES.	3.50	2,415.00	010	55390445
12/03/18	Odoner, Ellen J. REVIEW 8-K (.5); REVIEW P-Q (2.0).	2.50	4,000.00	010	55584891
12/03/18	Danilow, Greg A. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.80	1,280.00	010	55387401
12/03/18	Urquhart, Douglas R. REVIEW AND RESPOND TO SKADDEN MARKUP OF 8K (0.6); REVIEW EMAILS RE SAME (0.3).	0.90	1,305.00	010	55585250
12/03/18	Marcus, Jacqueline PARTICIPATION ON RESTRUCTURING COMMITTEE CALL.	0.70	962.50	010	55382727
12/03/18	Fail, Garrett PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	650.00	010	55367200
12/03/18	Munz, Naomi PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	525.00	010	55589577
12/03/18	Arthur, Candace	0.30	298.50	010	55589637

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	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (PARTIAL).				
12/03/18	Liou, Jessica	0.70	696.50	010	55382926
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
12/03/18	Descovich, Kaitlin	6.30	5,985.00	010	55376722
	REVIEW AND REVISE 8-K (1.4); REVIEW AND REVISE 10-Q (4.9).				
12/03/18	Cohen, Francesca	2.10	1,837.50	010	55388488
	PREPARE BOARD RESOLUTIONS TO APPROVE SHIP-SERVICE APA.				
12/03/18	Kaneko, Erika Grace	5.70	4,987.50	010	55340269
	DRAFT AND REVISE FORM 8-K IN CONNECTION WITH DIP FINANCING AND MOTIONS (5.2); ATTEND RESTRUCTURING COMMITTEE MEETING (.5).				
12/03/18	Skrzynski, Matthew	0.70	553.00	010	55387495
	ATTEND CALL OF RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE DOCUMENTS FOR DISTRIBUTION RE: SAME.				
12/03/18	Goldinstein, Arkady	2.80	2,744.00	010	55590002
	DRAFT MATERIALS FOR DIRECTOR MEETING (2.3); CORRESPOND RE SAME (.5).				
12/03/18	Hwangpo, Natasha	0.60	570.00	010	55590618
	REVIEW AND REVISE 10Q AND 8K DISCLOSURES (.4); CORRESPOND WITH WEIL TEAM RE SAME (.2).				
12/04/18	Odoner, Ellen J.	1.00	1,600.00	010	55365918
	CONFER WITH K. DESCOVITCH RE 10-Q COMMENTS (.5); REVIEW AND CONFER WITH K. DESCOVITCH RE REDRAFT OF 10-Q COMMENTS (.5).				
12/04/18	Marcus, Jacqueline	0.20	275.00	010	55383565
	CALL WITH E. ODONER AND K. DESCOVICH RE: 10Q.				

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12/04/18	Singh, Sunny CONFERENCE WITH A. GOLDINSTEIN RE: SPARROWS (.4); REVIEW SPARROW BOARD MATERIALS AND EMAIL RE: SAME (1.5).	1.90	2,280.00	010	55352253
12/04/18	Arthur, Candace REVISE DECK FOR SPARROW MEETING (1.7); REVISE SPARROW BOARD LETTER (.6).	2.30	2,288.50	010	55798794
12/04/18	Descovich, Kaitlin REVIEW FORM 10-Q (4.2); PREPARE SEC CONFIDENTIAL TREATMENT REQUEST FOR CREDIT AGREEMENT SCHEDULES (0.5).	4.70	4,465.00	010	55377451
12/04/18	Goldinstein, Arkady DRAFT AND REVISE SPARROW BOARD DECK (8.2); REVIEW RELATED DOCUMENTS (3.4); CONFER AND CORRESPOND RE SAME (1.6).	13.20	12,936.00	010	55397826
12/04/18	Lewitt, Alexander G. CALL ON SPARROW DECK WITH A. GOLDINSTEIN (.1); MEETING ON SPARROW DECK WITH A. GOLDINSTEIN (.3).	0.40	224.00	010	55367316
12/05/18	Odoner, Ellen J. REVIEW 10-Q (.6); CALLS WITH L. VALENTINO, ETC. 43: KEEP/KERP (1.2); CONFERENCES WITH G. WESTERMAN AND N. MUNZ (.6); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.6).	3.00	4,800.00	010	55388010
12/05/18	Marcus, Jacqueline REVIEW DECK FOR SPARROW BOARD (.3); MEET WITH S. SINGH, A. LEWITT AND A. GOLDINSTEIN RE: SAME AND FOLLOW UP RE: SAME (.9); PARTICIPATE IN MEETING WITH M. LUSKIN, S. VOGEL, E. PEARLMAN, S. SINGH AND A. GOLDINSTEIN (PARTIAL) (.8); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.0).	3.00	4,125.00	010	55383340
12/05/18	Westerman, Gavin PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.70	840.00	010	55871035
12/05/18	Singh, Sunny	3.00	3,600.00	010	55376503

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	RESTRUCTURING COMMITTEE CALL (1.0); REVIEW SPARROW DECK (.4); MEET WITH J. MARCUS AND A. GOLDINSTEIN RE: SAME (.6); MEET WITH SPARROW DIRECTORS (1.0).				
12/05/18	Wessel, Paul J. PARTICIPATE IN RESTRUCTURING COMMITTEE CALL TO DISCUSS STATUS AND 60B SALE.	0.80	1,280.00	010	55730179
12/05/18	Schrock, Ray C. ATTEND RESTRUCTURING COMMITTEE CALLS.	2.50	3,875.00	010	55595249
12/05/18	Margolis, Steven M. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	1,075.00	010	55594738
12/05/18	Munz, Naomi CALL WITH RESTRUCTURING COMMITTEE.	0.50	525.00	010	55871036
12/05/18	Mishkin, Jessie B. REVIEW MEMO RE: CHAPTER 11 CASE STRATEGIES TO RESTRUCTURING COMMITTEE.	0.30	315.00	010	55594870
12/05/18	Liou, Jessica PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	995.00	010	55385789
12/05/18	Descovich, Kaitlin RESPOND DELOITTE 10-Q QUESTIONS AND RELATED CALL (0.8); REVIEW AND COORDINATE 10-Q (1.8).	2.60	2,470.00	010	55377057
12/05/18	Kaneko, Erika Grace ATTEND RESTRUCTURING COMMITTEE CALL.	1.00	875.00	010	55352301
12/05/18	Skrzynski, Matthew ATTEND CALL OF RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.	1.30	1,027.00	010	55396574
12/05/18	Goldinstein, Arkady	5.30	5,194.00	010	55397865

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	CONFER AND REVISE BOARD DECK (3.0); MEET WITH SPARROW DIRECTORS (1.5); FOLLOW UP CONFER AND EMAIL RE: SPARROW (.8).				
12/05/18	Lewitt, Alexander G. MEETING ON SPARROW DECK WITH J. MARCUS AND S. SINGH (.5); REVIEW SPARROW DECK (1.5); MEET WITH A. GOLDINSTEIN ON SPARROW DECK (.8).	2.80	1,568.00	010	55367299
12/05/18	Stauble, Christopher A. ASSIST WITH PREPARATION OF MATERIALS RE: STRATEGIC PLAN COMMITTEE MATERIALS.	0.30	121.50	010	55503425
12/06/18	Odoner, Ellen J. RESTRUCTURING COMMITTEE CALL AND FOLLOW-UP (2.0); CONFERS WITH N. MUNZ RE: SHIP SALE, ETC. (.5).	2.50	4,000.00	010	55388771
12/06/18	Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.30	1,787.50	010	55383505
12/06/18	Singh, Sunny CALL WITH COMPANY RE: PUBLIC DISCLOSURES (.4); RESTRUCTURING CALL (1.0).	1.40	1,680.00	010	55385294
12/06/18	Fail, Garrett PARTICIPATE ON RESTRUCTURING COMMITTEE CALL. (1.1) FOLLOW-UPS WITH TEAM AND ADVISORS RE SAME (.5).	1.60	2,080.00	010	55367287
12/06/18	Margolis, Steven M. RESTRUCTURING COMMITTEE CALL.	1.10	1,182.50	010	55366462
12/06/18	Munz, Naomi CALL WITH RESTRUCTURING COMMITTEE.	1.00	1,050.00	010	55596193
12/06/18	Liou, Jessica	1.50	1,492.50	010	55381615



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	CONFER WITH S. SINGH AND P. VAN GROLL RE MATERIALS FOR RESTRUCTURING COMMITTEE DECK RE SALES PROCESS AND BID REVIEW (.5); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.0).				
12/06/18	Descovich, Kaitlin	3.70	3,515.00	010	55730060
	CALL WITH S. SINGH, J. DROSOPOLOUS AND S. BROKKE RE: 10-Q (0.5); FOLLOW-UP CALL WITH J. DROSOPOLOUS AND S. BROKKE RE: 10-Q (0.6); ATTENTION TO 10-Q (2.6).				
12/06/18	Simon, Ariel	0.50	460.00	010	55385710
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (PARTIAL).				
12/06/18	Kaneko, Erika Grace	1.10	962.50	010	55384157
	DRAFT CONFIDENTIAL TREATMENT REQUEST.				
12/06/18	Miller, Jeri Leigh	2.80	2,212.00	010	55356541
	CALL WITH P. VAN GROLL RE: DECK FOR RESTRUCTURING COMMITTEE (.1); CONDUCT RESEARCH AND DRAFT RESTRUCTURING COMMITTEE DECK RE: SAME (2.7).				
12/06/18	LePorin, Steven J.	1.50	1,380.00	010	55730065
	REVIEW 10-Q LANGUAGE, EMAILS AND CONFERENCES RE SAME.				
12/06/18	Skrzynski, Matthew	1.70	1,343.00	010	55396500
	CALL WITH RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.				
12/06/18	Godio, Joseph C.	1.20	828.00	010	55361741
	CALL WITH RESTRUCTURING COMMITTEE RE ESL'S BID AND STALKING HORSE BIDS GENERALLY.				
12/06/18	Van Groll, Paloma	6.00	5,250.00	010	55584621
	DRAFT SLIDES FOR RESTRUCTURING COMMITTEE MEETING.				
12/06/18	Zavagno, Michael	0.90	504.00	010	55384118
	CALL WITH SEARS RESTRUCTURING COMMITTEE.				

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12/06/18	Peshko, Olga F. CORRESPOND RE COMMITTEE BOARD DECKS.	0.10	92.00	010	55732418
12/07/18	Odoner, Ellen J. CONFER WITH R. SCHROCK RE ISSUES TO ADDRESS ON COMMITTEE CALL (.3); RESTRUCTURING COMMITTEE CALL AND REVIEW MATERIALS (1.3); CONFER WITH N. MUNZ RE STATUS OF DRAFT AGREEMENTS (.2); REVIEW 10-Q REDRAFT AND CONFER WITH K. DESCOVITCH (.5).	2.30	3,680.00	010	55365914
12/07/18	Danilow, Greg A. RESTRUCTURING COMMITTEE CALL.	1.30	2,080.00	010	55402749
12/07/18	Marcus, Jacqueline EMAIL P. VAN GROLL RE: BID ANALYSIS SLIDES.	0.10	137.50	010	55732419
12/07/18	Singh, Sunny RESTRUCTURING COMMITTEE CALL.	1.50	1,800.00	010	55385816
12/07/18	Fail, Garrett CALL WITH RESTRUCTURING COMMITTEE AND CONFER WITH TEAM.	1.90	2,470.00	010	55367221
12/07/18	Wessel, Paul J. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.30	480.00	010	55730184
12/07/18	Schrock, Ray C. REVIEW MATERIALS FOR RESTRUCTURING COMMITTEE CALL (2.5); ATTEND RESTRUCTURING COMMITTEE CALL (1.5).	4.00	6,200.00	010	55388296
12/07/18	Margolis, Steven M. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.60	1,720.00	010	55603428
12/07/18	Liou, Jessica	2.00	1,990.00	010	55385193

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	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
12/07/18	Descovich, Kaitlin	0.80	760.00	010	55376758
	COORDINATE REVIEW 10-Q (0.2); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (0.6).				
12/07/18	Miller, Jeri Leigh	1.70	1,343.00	010	55871080
	; ATTEND RESTRUCTURING COMMITTEE CALL RE: EVALUATION OF BIDS.				
12/07/18	Skrzynski, Matthew	1.50	1,185.00	010	55396592
	ATTEND CALL OF RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.				
12/07/18	Lewitt, Alexander G.	0.60	336.00	010	55367303
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
12/07/18	Hwangpo, Natasha	0.50	475.00	010	55381253
	ATTEND RESTRUCTURING COMMITTEE CALL RE UPDATES.				
12/08/18	Odoner, Ellen J.	1.00	1,600.00	010	55366897
	REVIEW 10-Q.				
12/08/18	Marcus, Jacqueline	0.50	687.50	010	55382729
	PARTICIPATE ON SENIOR ADVISORS' CALL WITH WEIL, HOULIHAN, LAZARD, MIII, FTI.				
12/09/18	Marcus, Jacqueline	0.10	137.50	010	55383451
	EMAIL L. VALENTINO RE: BOARD MEETING.				
12/09/18	Descovich, Kaitlin	1.20	1,140.00	010	55520665
	REVIEW UPDATED DRAFT 10-Q.				
12/09/18	Lewitt, Alexander G.	0.20	112.00	010	55387175

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	REVIEW KCD IP LLC AGREEMENT.				
12/09/18	Hwangpo, Natasha REVIEW AND REVISE 10Q.	0.60	570.00	010	55383498
12/10/18	Odoner, Ellen J. REVISE DRAFT OF 10-Q AND CONFER KD (.8); REVIEW MATERIALS (.4); CALL L. VALENTINO (.3).	1.50	2,400.00	010	55448034
12/10/18	Goldring, Stuart J. PROVIDE COMMENTS ON DRAFT SLIDES FOR RESTRUCTURING COMMITTEE PRESENTATION.	0.30	480.00	010	55428050
12/10/18	Marcus, Jacqueline REVIEW TAX SLIDES FOR RESTRUCTURING COMMITTEE MEETING.	0.20	275.00	010	55423565
12/10/18	Schrock, Ray C. ATTEND RESTRUCTURING COMMITTEE MEETING.	1.00	1,550.00	010	55436160
12/10/18	Liou, Jessica MEETING TO PREPARE FOR RESTRUCTURING COMMITTEE MEETING AND ESL MEETING WITH CLEARY.	0.50	497.50	010	55427227
12/10/18	Descovich, Kaitlin REVIEW FORM 10-Q (2.0); ATTENTION TO CTR FOR CREDIT AGREEMENT EXHIBIT SEC FILINGS (1.3).	3.30	3,135.00	010	55428333
12/10/18	Kaneko, Erika Grace DRAFT CONFIDENTIAL TREATMENT REQUEST LETTER AND RELATED SCHEDULE.	3.80	3,325.00	010	55730068
12/10/18	Allison, Elisabeth M. PREPARE SLIDES FOR RESTRUCTURING COMMITTEE PRESENTATION (4.4); CALL WITH M. HOENIG, E. REMIJAN, E. TZAVELIS AND B. COLLINS RE: SLIDES (1.0).	5.40	3,726.00	010	55436644
12/10/18	DiDonato, Philip	0.90	504.00	010	55397129

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	PREPARE BID PROCEDURES SUMMARY FOR RESTRUCTURING COMMITTEE MEETING (.5); MEETING TO DISCUSS RESTRUCTURING COMMITTEE MEETING (.4).				
12/10/18	Lewitt, Alexander G. RESEARCH RE: LLC MEMBERSHIP INTEREST.	0.10	56.00	010	55427853
12/11/18	Odoner, Ellen J. PARTICIPATE ON AUDIT COMMITTEE CALL AND FOLLOW-UP (2.0); PARTTICIPATE ON REGULATORY CALL (.5); ATTN TO DT COMMENT (.2).	2.70	4,320.00	010	55447778
12/11/18	Danilow, Greg A. PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING.	3.00	4,800.00	010	55441389
12/11/18	Hoening, Mark PREPARE FOR RESTRUCTURING COMMITTEE MEETING (2.5) AND PARTICIPATION (3.0).	5.50	8,387.50	010	55436020
12/11/18	Marcus, Jacqueline PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING WITH R. SCHROCK, S. SINGH, R. RIECKER, M. MEGHJI, ETC.	3.20	4,400.00	010	55423666
12/11/18	Westerman, Gavin MEETINGS WITH RESTRUCTURING COMMITTEE, ESL ADVISORS, AND UCC ADVISORS.	6.00	7,200.00	010	55732439
12/11/18	Singh, Sunny PARTICIPATE IN MEETING WITH RESTRUCTURING COMMITTEE.	3.00	3,600.00	010	55723932
12/11/18	Fail, Garrett PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING (PARTIAL).	1.50	1,950.00	010	55426474
12/11/18	Schrock, Ray C. ATTEND RESTRUCTURING COMMITTEE MEETING.	3.50	5,425.00	010	55436272

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12/11/18	Munz, Naomi RESTRUCTURING COMMITTEE MEETING.	3.00	3,150.00	010	55723933
12/11/18	Liou, Jessica PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING.	3.30	3,283.50	010	55427167
12/11/18	Descovich, Kaitlin ATTENTION TO 10-Q (1.9); AUDIT COMMITTEE CALL (1.5); RESTRUCTURING COMMITTEE MEETING (3.1).	6.50	6,175.00	010	55428162
12/11/18	LePorin, Steven J. REVIEW 10-Q.	1.00	920.00	010	55631987
12/11/18	Skrzynski, Matthew RESTRUCTURING COMMITTEE CALL (PARTIAL).	0.70	553.00	010	55444366
12/11/18	Van Groll, Paloma PREPARE FOR AND ATTEND RESTRUCUTRING COMMITTEE AND RELATED MEETINGS.	9.60	8,400.00	010	55455144
12/11/18	Yiu, Vincent Chanhong REVIEW RESTRUCTURING COMMITTEE MEETING MATERIALS.	0.90	787.50	010	55398409
12/11/18	Diktaban, Catherine Allyn PREPARE AND SEND EMAIL TO J. HILL (AKIN) RE: ENTITY STRUCTURE (.2); EMAILS TO J. HILL RE: ENTITY STRUCTURE IN RESPONSE TO HIS QUESTIONS (.4).	0.60	336.00	010	55447130
12/11/18	Lewitt, Alexander G. REVIEW KCD IP LLC AGREEMENT (.2); CALL ON RESTRUCTURING COMMITTEE MEETING AND ESL BOARD MEETING ON DEC. 11TH WITH J. MCCALL (.5).	0.70	392.00	010	55427823
12/11/18	Peene, Travis J.	3.20	768.00	010	55438710

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	ASSIST WITH PREPARATION OF THE MATERIALS FOR THE RESTRUCTURING COMMITTEE MEETING ON 12/11/2018.				
12/11/18	Kleissler, Matthew	1.50	360.00	010	55509724
	ASSIST WITH PREPARATION OF MATERIALS RE: RESTRUCTURING COMMITTEE MEETING FOR P. VAN GROLL.				
12/12/18	Marcus, Jacqueline	1.70	2,337.50	010	55423584
	PARTICIPATE ON BOARD OF DIRECTORS CALL.				
12/12/18	Fail, Garrett	1.50	1,950.00	010	55426426
	PARTICIPATE ON TELEPHONIC BOARD CALL.				
12/12/18	Schrock, Ray C.	4.60	7,130.00	010	55436603
	REVIEW NUMEROUS DOCUMENTS RELATED TO RESTRUCTURING COMMITTEE PROCESS (3.1); ATTEND RESTRUCTURING COMMITTEE CALLS (1.5).				
12/12/18	Kaneko, Erika Grace	1.40	1,225.00	010	55435542
	DRAFT AND REVISE CONFIDENTIAL TREATMENT REQUEST LETTER AND SCHEDULES.				
12/12/18	Skrzynski, Matthew	0.30	237.00	010	55443728
	CALL WITH RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.				
12/13/18	Odoner, Ellen J.	1.00	1,600.00	010	55447918
	CONFER WITH N. MUNZ AND G. WESTERMAN (.5); CONFER RE: 8-K DRAFT (.3); EMAIL RE: CORPORATE SECRETARY OPINION (.2).				
12/13/18	Danilow, Greg A.	1.00	1,600.00	010	55441450
	PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING.				
12/13/18	Marcus, Jacqueline	1.50	2,062.50	010	55490247

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	PARTICIPATE ON TELEPHONIC MEETING OF RESTRUCTURING COMMITTEE (1.0); MEET WITH R. SCHROCK AND S. SINGH RE: TREATMENT OF SPARROW ENTITIES (.5).				
12/13/18	Westerman, Gavin PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.50	1,800.00	010	55630338
12/13/18	Singh, Sunny CONFERENCE WITH L. VALENTINO RE: SPARROWS (.3); CONFERENCE WITH R. SCHROCK AND J. MARCUS RE: SAME (.4); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (PARTIAL) (.5).	1.20	1,440.00	010	55443518
12/13/18	Schrock, Ray C. ATTEND RESTRUCTURING COMMITTEE CALL.	1.50	2,325.00	010	55438405
12/13/18	Margolis, Steven M. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (PARTIAL).	0.50	537.50	010	55630335
12/13/18	Munz, Naomi RESTRUCTURING COMMITTEE MEETING BY PHONE.	1.00	1,050.00	010	55723975
12/13/18	Descovich, Kaitlin REVIEW ITEMS 2.05 8-K/A, 10-Q AND CTR.	0.50	475.00	010	55428295
12/13/18	Kaneko, Erika Grace FINALIZE AND SUBMIT CONFIDENTIAL TREATMENT REQUEST LETTER.	0.80	700.00	010	55434675
12/13/18	Miller, Jeri Leigh CALL WITH RESTRUCTURING COMMITTEE RE: NEXT STEPS (PARTIAL).	0.50	395.00	010	55630357
12/13/18	Skrzynski, Matthew ATTEND CALL OF RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.	1.40	1,106.00	010	55444609



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12/13/18	Godio, Joseph C. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL WITH WEIL M&A AND BFR TEAMS, LAZARD TEAM, SEARS AND THE RESTRUCTURING COMMITTEE.	1.10	759.00	010	55420972
12/13/18	Hulsey, Sam CALL WITH RESTRUCTURING COMMITTEE.	1.30	897.00	010	55723978
12/13/18	Guthrie, Hayden ATTEND RESTRUCTURING COMMITTEE CALL.	1.00	950.00	010	55723979
12/13/18	Miranda, Graciany CONFERENCE CALL WITH RESTRUCTURING COMMITTEE IMMEDIATELY AFTER.	0.70	392.00	010	55871549
12/14/18	Odoner, Ellen J. RESTRUCTURING COMMITTEE CALL AND REVIEW MATERIAL (.9); CONFER N. MUNZ RE: STATUS (.3).	1.20	1,920.00	010	55447932
12/14/18	Danilow, Greg A. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	1,600.00	010	55630530
12/14/18	Singh, Sunny PARTICIPATE ON RESTRUCTURING COMMITTEE MEETING.	1.00	1,200.00	010	55444692
12/14/18	Schrock, Ray C. ATTEND RESTRUCTURING COMMITTEE MEETING.	1.00	1,550.00	010	55436802
12/14/18	Margolis, Steven M. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (PARTIAL).	0.60	645.00	010	55630534
12/14/18	Descovich, Kaitlin REVIEW ITEM 2.05 8-K/A.	0.30	285.00	010	55428463
12/14/18	Kaneko, Erika Grace	1.30	1,137.50	010	55434322

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	RESEARCH AND DRAFT ITEM 2.05 FORM 8-K/A.				
12/14/18	Kaneko, Erika Grace PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	437.50	010	55723981
12/14/18	Miller, Jeri Leigh CALL WITH RESTRUCTURING COMMITTEE RE: BIDS.	0.80	632.00	010	55723982
12/14/18	Skrzynski, Matthew ATTEND CALL OF RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.	1.00	790.00	010	55446376
12/14/18	Van Groll, Paloma ATTEND RESTRUCTURING COMMITTEE CALL.	1.30	1,137.50	010	55724264
12/14/18	DiDonato, Philip PREPARE MATERIALS FOR RESTRUCTURING COMMITTEE MEETING.	2.20	1,232.00	010	55455240
12/14/18	Hwangpo, Natasha TELEPHONICALLY ATTEND RESTRUCTURING COMMITTEE CALL.	0.70	665.00	010	55442354
12/15/18	Schrock, Ray C. REVIEW MATERIALS RELATED TO UPCOMING RESTRUCTURING MEETING.	2.00	3,100.00	010	55435991
12/16/18	Singh, Sunny CALL WITH R. SCHROCK RE RESTRUCTURING COMMITTEE MEETING PREP (.4); EMAIL WEIL TEAM RE SAME (.5); REVIEW DRAFT MATERIALS FOR SAME (.8); CALL WITH MIH AND WEIL TEAM RE SAME (.8); CALL WITH PR TEAM RE UPCOMING ANNOUNCEMENTS (.5).	3.00	3,600.00	010	55436042
12/16/18	Schrock, Ray C.	4.90	7,595.00	010	55436139

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	REVIEW AND COMMENT TO NUMEROUS DOCUMENTS RELATED TO RESTRUCTURING COMMITTEE MEETING (3.5); CALLS WITH S. CHARLES, A. REESE, M. MAEGJE, RE SALE PROCESS AND RELATED MATTERS (1.4).				
12/16/18	Liou, Jessica	3.30	3,283.50	010	55449289
	CALL WITH M-III AND WEIL BFR SALE TEAM RE PLANNING FOR RESTRUCTURING COMMITTEE MEETING (.8); FOLLOW UP CALL WITH BFR SALES TEAM (.4); REVIEW AND REVISE PRESENTATION FOR RESTRUCTURING COMMITTEE (1.1); FURTHER REVIEW AND REVISE DRAFT DOCUMENTS FOR MEETING AND RESPOND TO EMAILS RE SAME (.2); REVIEW GOB PROCESS SLIDES (.2); REVIEW ESL APA AND RELATED EMAILS (.6).				
12/16/18	Skrzynski, Matthew	1.00	790.00	010	55446285
	PREPARE STATISTICS IN SUPPORT OF UPCOMING RESTRUCTURING COMMITTEE MEETING.				
12/16/18	Goldinstein, Arkady	1.60	1,568.00	010	55559539
	DRAFT DISCLOSURE STATEMENT RE SPARROW ENTITIES AND RELATED LETTER.				
12/16/18	Van Groll, Paloma	5.60	4,900.00	010	55724265
	DRAFT AGENDA FOR RESTRUCTURING COMMITTEE MEETING (1.1); REVISE TIMELINE FOR RESTRUCTURING COMMITTEE MEETING (3.3); COORDINATE MEETING LOGISTICS FOR RESTRUCTURING COMMITTEE MEETING (1.2).				
12/16/18	DiDonato, Philip	6.40	3,584.00	010	55486442
	PREPARE DECKS OUTLINING SALE PROCESS FOR RESTRUCTURING COMMITTEE MEETING.				
12/16/18	Lewitt, Alexander G.	0.40	224.00	010	55445629
	CONDUCT RESEARCH RE: TRANSFERRING ECONOMIC INTEREST IN LLCs (0.3); EMAIL ON SAME TO M. SKRYZINSKI (.1).				
12/16/18	Stauble, Christopher A.	0.30	121.50	010	55468532
	ASSIST WITH PREPARATION OF RESTRUCTURING CONFERENCE MATERIALS FOR P. VAN GROLL.				
12/17/18	Odoner, Ellen J.	5.20	8,320.00	010	55450413

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	CONFER WITH G. DANILOW RE: SUBCOMMITTEE (.2); RESTRUCTURING COMMITTEE MEETING (4.0); BOARD MEETING (.8); CONFER WITH K. DESCOVITCH RE: 8-K (.2).				
12/17/18	Danilow, Greg A. PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING.	4.00	6,400.00	010	55631300
12/17/18	Singh, Sunny REVIEW MATERIALS FOR MEETING (.4); PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING (4.0); BOARD CALL (1.0).	5.40	6,480.00	010	55475115
12/17/18	Fail, Garrett PARTICIPATE IN MEETING WITH RESTRUCTURING COMMITTEE (PARTIAL). (1.9) PARTICIPATE ON BOARD CALL (.9).	2.80	3,640.00	010	55453357
12/17/18	Schrock, Ray C. ATTEND BOARD MEETING (1.2); REVIEW MATERIAL FOR RESTRUCTURING COMMITTEE MEETING (2.2); ATTEND RESTRUCTURING COMMITTEE MEETING (3.4); REVIEW MATERIALS IN PREPARATION FOR BOARD MEETING (1.5).	8.30	12,865.00	010	55507084
12/17/18	Munz, Naomi PARTICIPATE IN MEETING WITH RESTRUCTURING COMMITTEE.	4.30	4,515.00	010	55630741
12/17/18	Liou, Jessica PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING.	1.40	1,393.00	010	55468476
12/17/18	Descovich, Kaitlin PREPARE RESTRUCTURING COMMITTEE MEETING MINUTES (3.6); REVIEW 8-K/A (1.1); REVIEW RESTRUCTURING COMMITTEE MINUTES (0.3); CORRESPOND WITH ACCOUNTING TEAM (0.1).	5.10	4,845.00	010	55489498
12/17/18	Guthrie, Hayden ATTENDANCE ON RESTRUCTURING COMMITTEE CALL.	3.30	3,135.00	010	55724268
12/17/18	Van Groll, Paloma	9.30	8,137.50	010	55639468

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	PREPARE FOR AND ATTEND IN-PERSON RESTRUCTURING COMMITTEE MEETING (5); PREPARE MATERIALS FOR SAME (4.3).				
12/17/18	DiDonato, Philip	1.40	784.00	010	55486449
	PREPARE MATERIALS FOR RESTRUCTURING COMMITTEE MEETINGS.				
12/17/18	Hwangpo, Natasha	4.10	3,895.00	010	55485713
	ATTEND MEETING WITH DEBTORS' ADVISORS AND RESTRUCTURING COMMITTEE RE STRATEGY (3.2); REVIEW AND REVISE MATERIALS RE SAME (.6); CORRESPOND WITH WEIL TEAM RE SAME (.3).				
12/17/18	Peene, Travis J.	3.10	744.00	010	55509957
	ASSIST WITH PREPARATION OF MATERIALS FOR RESTRUCTURING COMMITTEE MEETINGS.				
12/17/18	Kleissler, Matthew	2.00	480.00	010	55509822
	ASSIST WITH PREPARATION OF MATERIALS FOR RESTRUCTURING COMMITTEE MEETING.				
12/18/18	Odoner, Ellen J.	0.20	320.00	010	55470580
	REVIEW REVISED 8-K.				
12/18/18	Epstein, Michael A.	0.50	750.00	010	55630842
	PARTICIPATE ON WEEKLY UPDATE CALL.				
12/18/18	Margolis, Steven M.	0.20	215.00	010	55630848
	PARTICIPATE ON RESTRUCTURING CALL.				
12/18/18	Descovich, Kaitlin	0.80	760.00	010	55489424
	REVIEW 8-K/A; REVIEW EXECUTIVE COMPENSATION.				
12/18/18	DiDonato, Philip	0.50	280.00	010	55486398
	PREPARE MATERIALS FOR RESTRUCTURING COMMITTEE MEETINGS.				
12/18/18	Olson, Eric John	3.00	1,125.00	010	55504453

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	PREPARE STOCK CERTIFICATES FOR C. O'MUIRI.				
12/19/18	Singh, Sunny PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.70	840.00	010	55479513
12/19/18	Fail, Garrett PARTICIPATE ON CALL WITH RESTRUCTURING COMMITTEE AND ADVISORS.	0.60	780.00	010	55490847
12/19/18	Schrock, Ray C. ATTEND RESTRUCTURING COMMITTEE MEETING.	0.70	1,085.00	010	55626863
12/19/18	Margolis, Steven M. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.70	752.50	010	55470585
12/19/18	Liou, Jessica PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.70	696.50	010	55515161
12/19/18	Descovich, Kaitlin CALL WITH FINANCE TEAM RE: BANKRUPTCY CALENDAR WITH RESPECT TO FINANCIAL REPORTING (0.5); ATTENTION TO HEARING PREP (0.1); ATTENTION TO RESTRUCTURING COMMITTEE MEETING (0.6).	1.20	1,140.00	010	55489360
12/19/18	Skrzynski, Matthew CALL RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.	0.20	158.00	010	55500851
12/20/18	Descovich, Kaitlin ATTENTION TO DISCLOSURE.	0.30	285.00	010	55489933
12/20/18	Olson, Eric John PREPARE STOCK CERTIFICATES AND STOCK POWERS FOR C. O'MUIRI.	0.50	187.50	010	55504341
12/21/18	Fail, Garrett	0.30	390.00	010	55490703

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	CALL WITH RESTRUCTURING COMMITTEE.				
12/21/18	Liou, Jessica PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.30	298.50	010	55515702
12/21/18	Descovich, Kaitlin ATTENTION TO DISCLOSURE QUESTION.	0.20	190.00	010	55489569
12/21/18	Kaneko, Erika Grace PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.40	350.00	010	55493089
12/21/18	Skrzynski, Matthew ATTEND CALL OF RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.	0.50	395.00	010	55501386
12/24/18	Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	687.50	010	55490257
12/24/18	Singh, Sunny PARTICIPATE IN RESTRUCTURING COMMITTEE CALL.	0.50	600.00	010	55490248
12/24/18	Fail, Garrett PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.40	520.00	010	55490612
12/24/18	Wessel, Paul J. PARTICIPATE IN RESTRUCTURING COMMITTEE CALL (.8); FOLLOW UP WITH R. WEBER, L. VALENTINO AND RESTRUCTURING COMMITTEE MEMBERS ON RESCISSION AND COMPENSATION COMMITTEE APPROVAL (.5).	1.30	2,080.00	010	55639669
12/24/18	Margolis, Steven M. RESTRUCTURING COMMITTEE CALL (.7); PARTICIPATE ON ADDITIONAL RESTRUCTURING COMMITTEE CALL (.5).	1.20	1,290.00	010	55489921

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12/24/18	Liou, Jessica PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.40	398.00	010	55515221
12/24/18	Descovich, Kaitlin ANALYZE COMPENSATION DISCLOSURE.	0.80	760.00	010	55489598
12/24/18	Kaneko, Erika Grace ATTEND RESTRUCTURING COMMITTEE COMMITTEE CALL.	0.50	437.50	010	55496940
12/24/18	Skrzynski, Matthew ATTEND CALL OF RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.	0.60	474.00	010	55514912
12/24/18	Hwangpo, Natasha TELEPHONICALLY ATTEND RESTRUCTURING COMMITTEE CALL.	0.60	570.00	010	55514466
12/26/18	Odoner, Ellen J. PARTICIPATE IN RESTRUCTURING COMITTEE MEETING (PARTIAL).	0.80	1,280.00	010	55504415
12/26/18	Danilow, Greg A. PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING.	1.80	2,880.00	010	55565073
12/26/18	Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.30	412.50	010	55522225
12/26/18	Fail, Garrett CALL (PARTIAL) WITH RESTRUCTURING COMMITTEE RE, AMONG OTHER THINGS, STATUS OF SALE PROCESS.	0.20	260.00	010	55501989
12/26/18	Schrock, Ray C. CALL WITH RESTRUCTURING COMMITTEE (0.5); REVIEW DOCUMENTS TO PREPARE FOR SAME (0.5).	1.00	1,550.00	010	55507195



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12/26/18	Descovich, Kaitlin ATTENTION TO RESTRUCTURING COMMITTEE MINUTES (6.2); ATTENTION TO 8-K (0.2); PREPARED COMPENSATION COMMITTEE RESOLUTIONS (1.7).	8.10	7,695.00	010	55498557
12/26/18	Kaneko, Erika Grace DRAFT AND REVIEW RESTRUCTURING COMMITTEE MINUTES (2.7); ATTEND RESTRUCTURING COMMITTEE MEETING (0.5).	3.20	2,800.00	010	55530871
12/26/18	Miller, Jeri Leigh ATTEND RESTRUCTURING COMMITTEE CALL.	0.30	237.00	010	55627702
12/26/18	Skrzynski, Matthew ATTEND CALL OF RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.	0.10	79.00	010	55514915
12/26/18	Ellsworth, John A. REVIEW AND COMPILE RESTRUCTURING COMMITTEE MINUTES (3.5); REVISE MINUTES (2.5).	6.00	2,310.00	010	55546370
12/27/18	Odoner, Ellen J. REVIEW RESTRUCTURING COMMITTEE MINUTES (3.0); REVIEW 8-K RE: LAMPERT STOCK RESCISSION, INCLUDING CALL WITH P. WESSEL AND K. DESCOVICH (.4); CALL WITH K. DESCOVICH AND L. VALENTINO (.3) AND REVIEW DRAFT 8-K (.3).	4.00	6,400.00	010	55505581
12/27/18	Descovich, Kaitlin CALL WITH E. ODONER AND P. WESSEL RE: RESCISSION (0.3); CALL WITH E. ODONER AND L. VALENTINO RE 8-K (0.2); ATTENTION TO RESTRUCTURING COMMITTEE MINUTES (6.6).	7.10	6,745.00	010	55521296
12/27/18	Kaneko, Erika Grace DRAFT AND REVIEW RESTRUCTURING COMMITTEE MINUTES (5.2); ATTEND RESTRUCTURING COMMITTEE MEETING (0.5).	5.70	4,987.50	010	55531180
12/27/18	Miranda, Graciany	0.30	168.00	010	55507076

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	OBTAIN CERTIFICATES OF GOOD STANDING FOR 3 ENTITIES.				
12/28/18	Odoner, Ellen J. REVIEW 8-K RE: RESCISSION (0.6); REVIEW DRAFT MINUTES (4.0).	4.60	7,360.00	010	55533848
12/28/18	Danilow, Greg A. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.30	480.00	010	55565448
12/28/18	Singh, Sunny RESTRUCTURING COMMITTEE CALL.	0.40	480.00	010	55527638
12/28/18	Fail, Garrett CALL WITH RESTRUCTURING COMMITTEE.	0.30	390.00	010	55512891
12/28/18	Schrock, Ray C. REVIEW AND COMMENT ON NUMEROUS RESTRUCTURING COMMITTEE MEETING MATERIALS RELATED TO ESL BID (3.5); ATTEND RESTRUCTURING COMMITTEE MEETINGS (2.5).	6.00	9,300.00	010	55564332
12/28/18	Descovich, Kaitlin ATTENTION TO RESTRUCTURING COMMITTEE MINUTES (9.2); COMMUNICATIONS CALL (0.2);.	9.40	8,930.00	010	55511749
12/28/18	Kaneko, Erika Grace DRAFT AND REVIEW RESTRUCTURING COMMITTEE MINUTES (8.5); ATTEND RESTRUCTURING COMMITTEE MEETING (0.5).	9.00	7,875.00	010	55530929
12/28/18	Skrzynski, Matthew ATTEND CALL OF RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.	0.30	237.00	010	55514932
12/28/18	DiDonato, Philip PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	280.00	010	55513082

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12/28/18	Olson, Eric John PREPARE STOCK CERTIFICATES AND STOCK POWERS FOR C. O'MUIRI.	2.00	750.00	010	55511288
12/29/18	Schrock, Ray C. CALLS WITH RESTRUCTURING COMMITTEE MEETING RE ESL BID (2.0); REVIEW AND COMMENT ON RESTRUCTURING COMMITTEE MEETING MATERIALS (2.4).	4.40	6,820.00	010	55567486
12/29/18	Descovich, Kaitlin ATTENTION TO RESTRUCTURING COMMITTEE MEETING MINUTES.	4.70	4,465.00	010	55521375
12/29/18	DiDonato, Philip DRAFT SLIDE DECK FOR RESTRUCTURING COMMITTEE CALL.	3.90	2,184.00	010	55513079
12/29/18	Hwangpo, Natasha REVIEW AND REVISE RESTRUCTURING COMMITTEE MATERIALS.	1.40	1,330.00	010	55514504
12/30/18	Odoner, Ellen J. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.5); PARTICIPATE ON COORD CALL (0.5); PARTICIPATE ON COMMUNICATIONS CALL (0.5); REVIEW 13D DRAFT AND EMAILS TO TEAM AND RESPON ETO CLEARY (1.2).	3.70	5,920.00	010	55533572
12/30/18	Danilow, Greg A. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.30	2,080.00	010	55565100
12/30/18	Marcus, Jacqueline PREPARE FOR (1.7) AND PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.7); FOLLOW UP CALL WITH R. SCHROCK (.1).	3.50	4,812.50	010	55522325
12/30/18	Westerman, Gavin RESTRUCTURING COMMITTEE CALL.	1.70	2,040.00	010	55626349
12/30/18	Singh, Sunny	4.10	4,920.00	010	55527548

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	RESTRUCTURING COMMITTEE CALL RE: BIDS (1.6); REVIEW RESTRUCTURING COMMITTEE MATERIALS (2.5).				
12/30/18	Fail, Garrett	1.80	2,340.00	010	55519415
	CALL WITH RESTRUCTURING COMMITTEE RE SALES UPDATE (1.7); CALL WITH S. SINGH RE SAME (.1).				
12/30/18	Wessel, Paul J.	1.60	2,560.00	010	55531562
	REVIEW BID SUMMARY AND DOCUMENTS FOR RESTRUCTURING CALL (0.3); PARTICIPATE ON PORTION OF RESTRUCTURING COMMITTEE CALL TO REVIEW BIDS (1.0); REVIEW 13D AND 8K FILING DRAFTS (0.3).				
12/30/18	Schrock, Ray C.	2.50	3,875.00	010	55563967
	ATTEND RESTRUCTURING COMMITTEE MEETINGS.				
12/30/18	Margolis, Steven M.	0.60	645.00	010	55632581
	REVIEW DOCUMENTS AND ISSUES ON RESTRUCTURING COMMITTEE MATERIALS.				
12/30/18	Margolis, Steven M.	0.40	430.00	010	55733567
	RESTRUCTURING COMMITTEE CALL.				
12/30/18	Munz, Naomi	1.50	1,575.00	010	55632600
	CALL WITH RESTRUCTURING COMMITTEE.				
12/30/18	Descovich, Kaitlin	1.90	1,805.00	010	55520699
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.8); CALL PREP (0.1).				
12/30/18	Cohen, Francesca	1.50	1,312.50	010	55533554
	RESTRUCTURING COMMITTEE MEETING (1); COORDINATION CALL (0.5).				
12/30/18	Kaneko, Erika Grace	1.70	1,487.50	010	55532113
	ATTEND RESTRUCTURING COMMITTEE CALL.				
12/30/18	Miller, Jeri Leigh	1.60	1,264.00	010	55632601

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	ATTEND RESTRUCTURING COMMITTEE CALL.				
12/30/18	Skrzynski, Matthew	2.30	1,817.00	010	55514996
	ATTEND CALL OF RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.				
12/30/18	Van Groll, Paloma	5.20	4,550.00	010	55520797
	REVISE RESTRUCTURING COMMITTEE SLIDES (3.7); ATTEND RESTRUCTURING COMMITTEE MEETING (1.5).				
12/30/18	DiDonato, Philip	6.30	3,528.00	010	55513048
	DRAFT SLIDE DECK FOR RESTRUCTURING COMMITTEE CALL (2.5); PARTICIPATE ON RESTUCTURING COMMITTEE CALL RE: SALE PROCESS (1.5); DRAFT SALE PROCESS TIMELINE FOR RESTRUCTURING COMMITTEE CALL (2.3).				
12/30/18	Hwangpo, Natasha	6.90	6,555.00	010	55514451
	REVIEW AND REVISE RESTRUCTURING MATERIALS (3.5); CORRESPOND WITH WEIL TEAM RE SAME (1.3); CORRESPOND WITH WEIL TEAM, LAZARD AND MIII RE SAME (.6); ATTEND RESTRUCTURING COMMITTEE MEETING (1.5).				
12/31/18	Wessel, Paul J.	0.50	800.00	010	55732379
	PARTICIPATE ON PORTION OF RESTRUCTURING COMMITTEE CALL ON ESL BID.				
12/31/18	Descovich, Kaitlin	0.30	285.00	010	55520511
	REVIEW 8-K.				
<b>SUBTOTAL TASK 010 - Corporate Governance:</b>		<b>496.80</b>	<b>\$527,998.00</b>		
12/01/18	Epstein, Michael A.	2.30	3,450.00	011	55342368
	REVIEW AND REVISE ADOBE AGREEMENT.				
12/01/18	Bednarczyk, Meggin	0.20	138.00	011	55340609
	CORRESPOND WITH M. EPSTEIN RE: ADOBE.				

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12/02/18	Podzius, Bryan R. EMAILS TO SEARS VENDOR TEAM RE: CRITICAL VENDORS.	0.30	262.50	011	55398855
12/03/18	Singh, Sunny CALL WITH J. KLEINMAN RE: VENDORS.	0.30	360.00	011	55352251
12/03/18	Fail, Garrett CALL WITH DEBTORS AND E. ACEVEDO RE CRITICAL VENDOR ISSUES AND PAYMENTS (1.1); EMAILS WITH DEBTORS RE VENDOR ISSUES (.3); CONFER WITH M. GOREN RE SAME (.2); ANALYSIS RE SCENT OF WORTH (.8); CALL WITH DEBTORS RE TOY VENDORS (.5).	2.90	3,770.00	011	55367255
12/03/18	Goren, Matthew EMAILS WITH COUNSEL RE: SSB (0.2); EMAILS WITH CLIENT RE: VENDOR INQUIRIES (0.7); CALLS AND EMAILS WITH D. WU RE: CCHS AND RELATED VENDOR ISSUES (0.4).	1.30	1,397.50	011	55359977
12/03/18	Mishkin, Jessie B. REVIEW AND COMMENT ON DRAFT APA FOR VISA LITIGATION CLAIMS.	1.30	1,365.00	011	55589580
12/03/18	Miller, Jeri Leigh EMAIL D. ACQUAVIVA RE: ENGIE (.1); EMAIL SEARS TEAM RE: APEX FOOTWEAR (.2).	0.30	237.00	011	55340794
12/03/18	Bednarczyk, Meggin CALL WITH J. HOLBROOK RE: SYW PARTNER AGREEMENT (.1); ESL DISCLOSURE SCHEDULES (2.0).	2.10	1,449.00	011	55383203
12/03/18	Goldinstein, Arkady CONFER RE SCENT OF WORTH.	0.80	784.00	011	55397812
12/03/18	Zavagno, Michael REVIEW MERCHANDISE VENDORS MATERIAL CONTRACTS DILIGENCE.	1.20	672.00	011	55384053
12/03/18	Podzius, Bryan R.	0.30	262.50	011	55398812

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	EMAILS TO SEARS TEAM RE: CRITICAL VENDORS.				
12/04/18	Epstein, Michael A. REVIEW STW PARTNER AGREEMENT.	1.70	2,550.00	011	55723691
12/04/18	Fail, Garrett EMAILS WITH DEBTOR TEAMS RE VENDOR ISSUES, INCLUDING NEW CONTRACTS, CRITICAL VENDOR QUESTIONS AND CONSIGNMENT (1.0); CALL WITH DEBTORS AND E. ACEVEDO RE VENDOR STATUS AND PAYMENTS AND NEGOTIATIONS (.6); CALLS WITH DEBTORS AND CCHS RE CONTRACT NEGOTIATIONS (1.1); CALL WITH DEBTORS RE HOME SERVICES-RELATED CLAIM (.6); CALL WITH DEBTORS RE CARDINAL (.2); CALL WITH DEBTORS RE ESI (.1); ANALYSIS RE SCENT OF WORTH (.2).	3.80	4,940.00	011	55367154
12/04/18	Goren, Matthew CALL WITH SSB COUNSEL RE: VENDOR AGREEMENT (0.3) AND FOLLOW-UP EMAILS WITH CLIENT RE: SAME (0.1); CALL WITH CLIENT AND G. FAIL RE: THIRD PARTY SERVICE ADMINISTRATORS (0.4); MULTIPLE CALLS RE: CCHS (0.8).	1.60	1,720.00	011	55359969
12/04/18	Miller, Jeri Leigh ATTEND TO VENDOR INQUIRIES AND ISSUES VIA EMAIL (1.1); REVIEW AND RESPOND TO INQUIRIES RE: MECHANIC'S LIEN (.3).	1.40	1,106.00	011	55344700
12/04/18	Apfel, Joshua H. CONFER WITH SEARS RE: VARIOUS CRITICAL VENDOR INQUIRIES (.3); FOLLOW-UP DISCUSSIONS WITH WEIL BFR RE: SAME (.1).	0.40	392.00	011	55395715
12/04/18	Lewitt, Alexander G. EMAIL ON WARRANTY RELATED HOTLINE INQUIRY TO J.L. MILLER (.1); MEET WITH A. HWANG RE: WARRANTED RELATED HOTLINE INQUIRY WITH A HWANG (.2).	0.30	168.00	011	55367282
12/05/18	Epstein, Michael A. REVIEW SYW PARTNER AGREEMENT.	1.00	1,500.00	011	55723692
12/05/18	Fail, Garrett	3.20	4,160.00	011	55367161

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	CALL WITH DEBTORS RE EAST PENN (.4); CALL WITH DEBTORS RE SCENT OF WORTH (.5); CALL WITH DEBTORS RE LANDS END (1.0); CALL WITH DEBTORS RE ARI (.6); ANALYSIS AND EMAIL L. MILLER RE HOTEL CONTRACT (.5); EMAILS WITH DEBTORS RE VENDOR ISSUES (.2).				
12/05/18	Goren, Matthew	1.50	1,612.50	011	55359991
	CALL WITH J.L. MILLER RE: VENDOR ISSUE (0.1); REVIEW AND RESPOND TO CLIENT RE: VENDOR INQUIRIES (0.4); CALL WITH CLIENT, G. FAIL, N. MUNZ, AND LAZARD RE: ARI AND SHIP (0.8); CONFER WITH J.L. MILLER RE: ADVANCED LIGHTING (0.2).				
12/05/18	Springer, Lauren	0.30	276.00	011	55723693
	CALL WITH CLIENT GROUP RE: SYW PARTNER AGREEMENT.				
12/05/18	Miller, Jeri Leigh	4.80	3,792.00	011	55352476
	RESEARCH EXECUTORY CONTRACT ISSUE FOR ADVANCED LIGHTING (.8); FOLLOW-UP CALL RE: SAME WITH K. KLUG (.2); FOLLOW-UP WITH M. GOREN RE: SAME (.2); COORDINATE ENGIE CALL WITH J. LIU AND D. ACQUAVIVA (.2); PREPARE VENDOR AGREEMENT FOR ADVANCED LIGHTING (3.4).				
12/05/18	Apfel, Joshua H.	1.40	1,372.00	011	55395583
	CONFER WITH SEARS RE: VARIOUS CRITICAL VENDOR INQUIRIES (.6); FOLLOW-UP DISCUSSIONS WITH WEIL BFR TEAM RE: SAME (.3); REVIEW AND COMMENT ON PROPOSED CRITICAL VENDOR TERMS FOR VARIOUS PROPOSED AGREEMENTS AND CONFER WITH VENDOR COUNSEL RE: SAME (.5).				
12/05/18	Podzius, Bryan R.	1.50	1,312.50	011	55430599
	CALL WITH CLIENT RE: EAST PENN (.5); CALL WITH M. GOREN RE: LIEN HOLDERS (.1); CALL WITH CLIENT RE: LIEN HOLDER (.3); EMAILS AND CALLS WITH COUNSEL TO LIENHOLDER (.4); EMAILS TO CLIENT RE: CRITICAL VENDORS (.2).				
12/06/18	Epstein, Michael A.	0.40	600.00	011	55723694
	WORK RE SYW PARTNERSHIP AGREEMENT.				
12/06/18	Fail, Garrett	3.80	4,940.00	011	55367365



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	PARTICIPATE ON CRITICAL VENDOR CALL WITH DEBTORS (1.2); CALL WITH E. ACEVEDO RE 1099S (.2); ADDITIONAL CALLS AND EMAILS AND ANALYSES RE VENDOR AND CONTRACT ISSUES, INCLUDING CALL WITH W. LINNANE AND ANALYSIS RE EASTERN PRIME (1.3); ADVICE TO DEBTORS RE COSTCO (.2); CALL RE CCHS WITH D. WU (.6); EMAILS RE VENDOR ISSUES (.3).				
12/06/18	Goren, Matthew RESPOND TO VENDOR INQUIRIES.	0.60	645.00	011	55394063
12/06/18	Apfel, Joshua H. CONFER WITH G. FAIL RE: VENDOR NOTICE OF TERMINATION (.3); REVISE SAME TO REFLECT COMMENTS FROM G. FAIL (.3); CIRCULATE SAME TO SEARS WITH EXPLANATION (.1); REVIEW VARIOUS INCOMING VENDOR INQUIRIES (.4); CONFER WITH WEIL BFR VENDOR TEAM RE: SAME (.3); CONFER WITH VENDOR COUNSEL RE: SAME (.3).	1.70	1,666.00	011	55395590
12/06/18	Podzius, Bryan R. REVIEW AND RESPOND TO EMAILS RE: SURETY BONDS (.2); RETURN CALL FROM POTENTIAL CRITICAL VENDOR (.2).	0.40	350.00	011	55430555
12/07/18	Epstein, Michael A. REVIEW AND REVISE CCHS AGREEMENT (1.8); REVIEW ADOBE AGREEMENT (.6).	2.40	3,600.00	011	55376936
12/07/18	Fail, Garrett EMAILS AND CALLS WITH W. LINNANE AND DEBTOR TEAMS RE VENDOR ISSUES, INCLUDING ARI, CCHS, EAST PENN, EASTERN PRIME, AND OTHERS (1.0); CALL WITH T. DATILLO RE COSTCO (.5); CALL ON LUXOTTICA WITH SEARS TEAM (.2).	1.70	2,210.00	011	55367219
12/07/18	Springer, Lauren REVIEW CCHS CONTRACTS AMENDMENT.	0.30	276.00	011	55723695
12/07/18	Miller, Jeri Leigh CALL WITH K. KLUG RE: ADVANCED LIGHTING AGREEMENT (.2); REVISE SAME AND SEND TO G. FAIL FOR APPROVAL (.1); EMAIL ISSUES RE: VENDOR INFORMATION REQUESTS (.4); CALL WITH J. APFEL RE: STATUS OF VENDOR INQUIRIES (.1).	0.80	632.00	011	55378096

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12/07/18	Apfel, Joshua H. CALLS AND EMAILS WITH SEARS RE: VARIOUS CRITICAL VENDOR REQUESTS AND RELATED DISPUTES (1.2); CONFER WITH SEARS VENDOR TEAM RE: SAME (.3); CONFER WITH VARIOUS VENDOR COUNSEL IN CONNECTION WITH SAME (.4); REVIEW AND MARKUP PROPOSED CRITICAL VENDOR AGREEMENTS (.5).	2.40	2,352.00	011	55395751
12/07/18	Lewitt, Alexander G. EMAIL ON VENDORS CLAIM TO T. TULIP (.3); CALL RE: LICENSE AGREEMENT ISSUES WITH LUXOTTICA AND SHC (1.4).	1.70	952.00	011	55367349
12/07/18	Podzius, Bryan R. REVIEW AND REVISE EAST PENN AGREEMENT (1.0); CALL WITH CLIENT RE: LIENHOLDER CLAIM (.3); CALL WITH SURETYBOND HOLDER (.4).	1.70	1,487.50	011	55512855
12/10/18	Fail, Garrett EMAILS WITH VENDORS, DEBTORS, M-III AND WEIL TEAMS RE VENDOR AND CONTRACT ISSUES (.2); ANALYSIS RE CANNON AND WE WORK CONTRACT, LICENSE AND LEASE ISSUES (.6); EMAILS WITH PARTIES AND DEBTORS RE VENDOR AND CONTRACT ISSUES (.3).	1.10	1,430.00	011	55426416
12/10/18	Miller, Jeri Leigh RESPOND TO D. ACQUAVIVA RE: ADVANCED LIGHTING (.2); REVIEW AND RESPOND TO EMAILS RE: WEATHERVANE (.3); CALL WITH O. PESHKO RE: CRITICAL VENDOR ORDERS (.2); EMAIL O. PESHKO RE: ALL EXECUTED CRITICAL VENDOR AGREEMENTS (.3); REVIEW AND RESPOND TO J&J VENDOR ISSUES (.3); REVIEW CEASE AND DESIST LETTER AND EMAIL TEAM RE: SAME (.4); REVIEW AND COMMENT ON VENDOR PROPOSED LETTER AGREEMENT (.1).	1.80	1,422.00	011	55395781
12/10/18	Goldinstein, Arkady CONFER RE: LUXOTTICA DIP OBJECTION AND ANALYZE SAME (1.8); REVIEW CONSIGNMENT VENDOR REPORTS AND CONFER RE: SAME (.6).	2.40	2,352.00	011	55464723
12/10/18	Apfel, Joshua H. CALLS AND EMAILS WITH SEARS RE: VARIOUS ADDITIONAL CRITICAL VENDOR REQUESTS AND RELATED DISPUTES (.9); CONFER WITH WEIL BFR VENDOR TEAM RE: SAME (.2); CONFER WITH COUNSEL TO VARIOUS VENDORS RE: SAME (.3).	1.40	1,372.00	011	55513038

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12/10/18	Lewitt, Alexander G. REVIEW KCD IP LLC AGREEMENT.	0.20	112.00	011	55427791
12/11/18	Epstein, Michael A. REVIEW ASSURANT AGREEMENT.	0.70	1,050.00	011	55632978
12/11/18	Fail, Garrett EMAILS WITH DEBTORS RE SHIPPER AND VENDOR ISSUES (.2); PARTICIPATE IN CRITICAL VENDOR MEETING WITH DEBTORS AND E. ACEVEDO (.5); CALL WITH DEBTORS RE AMAZON (.4); CALL WITH SERTA (.3); VENDOR-RELATED EMAILS WITH DEBTORS AND VENDORS (.4); ANALYSIS RE CANNON (.3).	2.10	2,730.00	011	55426417
12/11/18	Miller, Jeri Leigh REVIEW SHIPPERS MOTION FOR AUTHORITY TO PAY LIENS (.6); CALL WITH G. FAIL RE: SAME (.1); CALL WITH SEARS TEAM AND G. FAIL RE: MECHANIC'S LIEN (.1); CALL WITH B. GUERNEY RE: J&J (.2); CALL WITH ATTORNEY FOR MILTON MANUFACTURING RE: LETTER (.1).	1.10	869.00	011	55427523
12/11/18	Bednarczyk, Meggin REVIEW EMAIL REQUEST FROM J. APFEL RE: CONTRACT RENEWAL.	0.20	138.00	011	55723934
12/11/18	Apfel, Joshua H. CONFER WITH VENDORS RE: VARIOUS CRITICAL VENDOR INQUIRIES (1.1); EMAILS AND CALLS WITH SEARS RE: SAME (.9); CONFER WITH WEIL BFR TEAM RE: SAME (.3); REVIEW AND PROVIDE FEEDBACK ON MULTIPLE PROPOSED CRITICAL VENDOR AGREEMENTS (.8).	3.10	3,038.00	011	55513091
12/11/18	Lewitt, Alexander G. RESEARCH RECOUPMENT (2.1); MEET WITH V. YIU RE: RECOUPMENT RESEARCH (.2).	2.30	1,288.00	011	55427813
12/12/18	Epstein, Michael A. REVIEW CANNON RENEWAL (.6); REVIEW ASSURANT AGREEMENT (.8).	1.40	2,100.00	011	55626595
12/12/18	Fail, Garrett	2.70	3,510.00	011	55426397

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	CALL WITH DEBTORS RE LG (.3); CALL WITH E. ACEVEDO (.2); CALL WITH SEARS RE CCHS (.1); CALL WITH D. FARKAS RE CANNON (.7); ANALYSIS RE NEW CCHS AGREEMENT (1.4).				
12/12/18	Miller, Jeri Leigh	2.00	1,580.00	011	55428067
	ANALYZE AT&T CONTRACTS AND EMAIL R. WALSH RE: SAME (1.0); REVIEW AND RESPOND TO QUESTION RE: WEATHERVANE (.3); REVIEW AND RESPOND TO QUESTION RE: MILTON MANUFACTURING (.2); DRAFT AUTOMATIC STAY LETTER FOR AT&T (.5).				
12/12/18	Bednarczyk, Meggin	1.10	759.00	011	55405445
	REVIEW CANNON LICENSE AND IPSA RE: RENEWAL OPTION (.6); CONFERENCE WITH M. EPSTEIN AND L. SPRINGER RE: VENDOR AGREEMENTS (.5).				
12/12/18	Apfel, Joshua H.	2.50	2,450.00	011	55513021
	CALL WITH SEARS AND G. FAIL RE: CANNON LICENSE AGREEMENT EXTENSION (.7); FOLLOW-UP DISCUSSIONS WITH G. FAIL RE: SAME (.2); REVIEW AND PROVIDE FEEDBACK ON CRITICAL VENDOR PROPOSALS (.9); FOLLOW-UP EMAILS AND CALLS WITH SEARS RE: SAME (.4); CONFER WITH WEIL BFR TEAM RE: SAME (.3).				
12/12/18	Podzius, Bryan R.	0.20	175.00	011	55512829
	EMAILS WITH SEARS TEAM RE: VENDOR AGREEMENT.				
12/13/18	Epstein, Michael A.	7.40	11,100.00	011	55436113
	WORK RE CCHS 3RD AMEND (.4); WORK RE: NEUSTAR (1.3); WORK ON ADOBE AGREEMENT (1.7); REVIEW CANNON RENEWAL (.4); REVIEW AYLA CONTRACT (2.7); REVIEW FWSC AGREEMENT (.9).				
12/13/18	Fail, Garrett	4.70	6,110.00	011	55426400
	ADDRESS DEBTOR INQUIRIES RE MULTIPLE VENDORS, INCLUDING ADOBE AND CANNON (3); CRITICAL VENDOR COMMITTEE CALL WITH DEBTORS AND M-III (1.0); CALL WITH DEBTORS RE CCHS CONTRACTS (.4); EMAILS RE VENDOR ISSUES AND QUESTIONS (.3).				
12/13/18	Goren, Matthew	0.40	430.00	011	55448149
	REVIEW AND REPOOND TO VENDOR INQUIRIES AND CALL WITH J. APFEL RE: CCHS.				

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12/13/18	Springer, Lauren CALL WITH A. SIMON RE: SHIP SERVICES AGREEMENT SCHEDULES (.2); REVIEW NEUSTAR AGREEMENTS AND CONFERENCE WITH M. THOMPSON RE: SAME (.5); REVIEW AYLA AGREEMENT AND CONFERENCE WITH M. BEDNARCZYK RE: SAME (1); E-MAIL CORRESPONDENCE WITH G. FAIL AND M. EPSTEIN RE: FWSC AGREEMENT MARKUP (.2); CALL WITH G. FAIL, M. EPSTEIN AND M. BEDNARCZYK RE: ADOBE AGREEMENTS (.4).	2.30	2,116.00	011	55723976
12/13/18	Miller, Jeri Leigh REVIEW NUSTAR AGREEMENT AND PROVIDE COMMENTS ON SAME (.6); REVIEW AND RESPOND TO CASE CORRESPONDENCE RE: VENDOR ISSUES (.6).	1.20	948.00	011	55428022
12/13/18	Bednarczyk, Meggin REVIEW CHANGES TO ADOBE AND NEUSTAR VENDOR AGREEMENTS, CORRESPONDENCE WITH L. SPRINGER RE: SAME (2.3); CALL WITH G. FAIL, M. EPSTEIN AND L. SPRINGER RE: ADOBE AGREEMENT (.2).	2.50	1,725.00	011	55723977
12/13/18	Apfel, Joshua H. REVIEW, MARKUP, AND COMMENT ON VARIOUS PROPOSED MASTER SERVICE AGREEMENTS (1.9); CONFER WITH SEARS RE: SAME (.5); CONFER WITH G. FAIL RE: SAME (.3); CONFER WITH J.L. MILLER RE: SAME (.3); PREPARE CRITICAL VENDOR AGREEMENT FOR ADOBE (1.3); CONFER WITH SEARS RE: SAME (.3); CONFER WITH G. FAIL RE: SAME (.3).	4.90	4,802.00	011	55513086
12/13/18	Thompson, Maryann REVIEW AND PROVIDE COMMENTS ON VENDOR AGREEMENTS (1.4); CALL WITH G. FAIL, M. EPSTEIN, M. SPRINGER, AND M. BEDNARCZYK RE: VENDOR AGREEMENTS (.1).	1.50	840.00	011	55723980
12/14/18	Epstein, Michael A. REVIEW AYLA CONTRACT (.4); REVIEW NEUSTAR AGREEMENT (.5).	0.90	1,350.00	011	55438406
12/14/18	Fail, Garrett DRAFT ADOBE CV AGREEMENT (.3); ANALYSIS RE AMERICAN COLOR (.1); EMAILS WITH SEARS RE VENDOR ISSUES (.3); ADDRESS INQUIRIES RE PCL CO LTD. IN HONG KONG (.1); RESPOND TO ADDITIONAL VENDOR-RELATED ISSUES TO DEBTORS AND M-III (.7).	1.50	1,950.00	011	55426413
12/14/18	Miller, Jeri Leigh	1.80	1,422.00	011	55428396

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	REVIEW AND PROVIDE COMMENTS ON FWSC CONTRACT (.5); REVIEW AND RESPOND TO VENDOR INQUIRY ISSUES (.5); CALL WITH J. APFEL RE: FEDEX (.1); RESEARCH SSB ISSUE AND SEND EMAIL TO G. FAIL RE: SAME (.7).				
12/14/18	Bednarczyk, Meggin REVIEW FWSC VENDOR AGREEMENT COMMENTS FROM BANKRUPTCY.	0.20	138.00	011	55723983
12/14/18	Apfel, Joshua H. CALLS AND EMAILS WITH SEARS RE: VARIOUS ADDITIONAL CRITICAL VENDOR REQUESTS AND RELATED DISPUTES (1.6); CONFER WITH WEIL BFR VENDOR TEAM RE: SAME (.4); FURTHER REVISE AND INCORPORATE COMMENTS TO ADOBE AGREEMENT (.4); REVIEW VARIOUS SERVICE AGREEMENTS IN CONNECTION WITH DISCRETE VENDOR INQUIRIES AND DISPUTES (.9); CONFER WITH WEIL BFR TEAM RE: SAME (.3).	3.60	3,528.00	011	55513076
12/17/18	Epstein, Michael A. REVIEW CITIBANK AGREEMENT AND DATA OWNERSHIP.	1.10	1,650.00	011	55724266
12/17/18	Fail, Garrett ATTENTION TO SSB AGREEMENT AND LEGAL ARGUMENTS (.2); EMAILS RE SAME (.2); ANALYSIS RE OPEN CRITICAL VENDOR ISSUES WITH B. PODZIUS (.9); EMAILS WITH DEBTORS RE SAME (.3); ANALYSIS RE ASSURANT AND CCHS OBJECTION AND CALLS AND EMAILS WITH DEBTORS RE SAME (.4); MULTIPLE EMAILS AND ANALYSIS WITH DEBTORS AND E. ACEVEDO RE VARIOUS VENDOR AND CONTRACT ISSUES (1.7); REVIEW AND REVISE CRITICAL VENDOR AGREEMENTS (.2); ADDRESS ADDITIONAL VENDOR AND CONTRACT QUESTIONS AND ISSUES FROM DEBTORS AND E. ACEDVEDO (1.0); CALL WITH E. ACEVEDO AND K. YI RE TCS. (.5).	5.40	7,020.00	011	55453389
12/17/18	Miller, Jeri Leigh REVIEW AND RESPOND TO CORRESPONDENCE RE: MILTON MANUFACTURING.	0.10	79.00	011	55459301
12/17/18	Skrzynski, Matthew ANALYZE BEELINE PROPOSAL RE: PAYMENT PROCESSING.	0.30	237.00	011	55500988
12/17/18	Apfel, Joshua H.	1.40	1,372.00	011	55513066

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	REVIEW AND COMMENT ON BANKRUPTCY-RELATED ISSUES ASSOCIATED WITH NEWLY PROPOSED VENDOR AGREEMENTS (1.1); CONFER WITH SEARS RE: SAME (.3).				
12/17/18	Podzius, Bryan R. REVIEW ASSURANT OBJECTION (.3); CALL WITH CLIENT RE: SAME (.3); EMAILS WITH CLIENT AND VENDOR TEAM RE: SAME (.5) REVIEW LUXOTTICA OBJECTION (.4); CONFER WITH G. FAIL RE: OPEN VENDOR MATTERS (.8); EMAILS WITH CLIENT RE: VENDOR FOR HURRICANE DAMAGE (.2); REVIEW VENDOR AGREEMENT (1.0); REVIEW VENDOR AGREEMENT (.5).	4.00	3,500.00	011	55512905
12/18/18	Fail, Garrett EMAILS WITH DEBTORS AND ADVISORS RE MULTIPLE VENDOR AND CONTRACT ISSUES (.4) CALL WITH CRITICAL VENDOR TEAM AND E. ACEVDO RE VENDOR ROUNDUP. (.8) CALL WITH SEARS RE AMERICAN COLOR (.2) ADDRESS ASSURANT RELATED ISSUES (.7) CONFER WITH B. PODZIUS RE SSB AND CALL WITH AKIN AND D. SCHWARTZ AND SSB ATTORNEY RE SAME (.4).	2.50	3,250.00	011	55497921
12/18/18	Miller, Jeri Leigh CALL WITH B. PODZIUS RE: SSB (.1); REVIEW AND RESPOND TO QUESTION RE: WEATHERVANE (.1).	0.20	158.00	011	55459274
12/18/18	Apfel, Joshua H. REVIEW MATERIALS RE: SAME AND SUMMARIZE.	0.30	294.00	011	55513081
12/18/18	Podzius, Bryan R. REVIEW AND REVISE VENDOR AGREEMENT (.4); REVIEW EMAILS RE: ADMINISTRATION AGREEMENT (.2); REVIEW RESERACH RE: VENDOR RECOUPMENT (.3); CONFER WITH J. MILLER RE: SAME (.1); REVIEW RESEARCH RE: SETOFF FOR GROCERY (1.0); PARTICIPATE ON CALL WITH CLIENT ON VENDOR MATTERS (1.0); CALL WITH J. WILTON (ROPES) RE: ASSURANT CONTRACT OBJECTION (.3); CALL WITH COUNSEL TO VENDOR (.2); REVIEW VENDOR LETTER AGREEMENT (.9); REVIEW RESEARCH RE: SAME (1.0).	5.40	4,725.00	011	55512923
12/19/18	Miller, Jeri Leigh REVIEW VENDOR ISSUE AND EMAIL RE: SAME (.2); REVIEW VENDOR AGREEMENTS FOR NON-ASSUMPTION LANGUAGE (.2).	0.40	316.00	011	55468492
12/19/18	Apfel, Joshua H.	1.90	1,862.00	011	55512977

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	CALLS AND EMAILS WITH SEARS RE: VARIOUS ADDITIONAL CRITICAL VENDOR REQUESTS AND RELATED DISPUTES (1.1); REVIEW VARIOUS VENDOR AGREEMENTS IN CONNECTION WITH SAME (.5); CONFER WITH WEIL BFR VENDOR TEAM RE: SAME (.3).				
12/19/18	Podzius, Bryan R. DRAFT CERTIFICATE OF NO OBJECTION RE: ASSURANT MOTION.	1.20	1,050.00	011	55512864
12/20/18	Fail, Garrett CRITICAL VENDOR ROUNDUP CALL (1.0); EMAILS AND CALLS WITH SEARS RE VENDOR ISSUES AND CONFER WITH B. PODZIUS CONTEMPORANEOUSLY RE SAME (.4).	1.40	1,820.00	011	55490614
12/20/18	Podzius, Bryan R. REVIEW PACA/PASA CLAIMANTS DEMAND (.2); RETURN CALL TO VENDOR (.2); REVISE FINAL ASSURANT ORDER (.2); RESPOND TO CLIENT RE: TRANSITION SERVICES FOR VENDOR (.4); REVIEW AMAZON VENDOR INFORMATION (.5).	1.50	1,312.50	011	55512908
12/21/18	Fail, Garrett ADDRESS MULTIPLE VENDOR ISSUES (.4); CALL WITH D. AQUAVIVA RE ARI CONTRACT ISSUES (.8); FOLLOW-UP CALL RE SAME (.6); CALL WITH M. JOLY RE AMAZON CONTRACT ISSUES (.6); ADDRESS SSB CONTRACT ISSUE (.1); CALL WITH M. BOWLING RE VENDOR ISSUE (.1).	2.60	3,380.00	011	55490840
12/21/18	Podzius, Bryan R. CALL WITH SEARS VENDOR RE: CRITICAL VENDOR STATUS (.5); CALL WITH G. FAIL AND CLIENT RE: AMAZON AND OTHER VENDORS (1.0).	1.50	1,312.50	011	55516477
12/26/18	Fail, Garrett CALL WITH ATTORNEY FOR SCENT OF WORTH. (.1) EMAILS WITH DEBTORS RE SAME AND OTHER VENDOR ISSUES (.1).	0.20	260.00	011	55502031
12/27/18	Fail, Garrett	1.20	1,560.00	011	55512909



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	CALL WITH M. SULLIVAN RE AMAZON AND ANALYSIS RE SAME (.2) ADDRESS VENDOR ISSUES AND QUESTIONS, INCLUDING RE COSTCO. (.1) CALL WITH DEBTORS AND VENDOR ATTORNEY RE SCENT OF WORTH (.4) ADDRESS VENDOR ISSUES PRESENTED BY DEBTORS (.4) ANALYSIS RE CCHS QUESTION AND CONTRACT FROM DEBTORS. (.1).				
12/27/18	Podzius, Bryan R. REVIEW CCHS AMENDMENT.	0.20	175.00	011	55516603
12/28/18	Fail, Garrett CALL WITH QUALYS AND EMAILS WITH DEBTORS RE SAME (.3); EMAILS WITH DEBTORS RE CCHS AND WITH UCC AND DIP LENDERS RE SAME (.3).	0.60	780.00	011	55512907
12/28/18	Apfel, Joshua H. EMAILS WITH SEARS RE: VARIOUS VENDOR DISPUTES AND RELATED INQUIRIES.	0.50	490.00	011	55513003
12/31/18	Fail, Garrett ADDRESS SEARS VENDOR ISSUES.	0.20	260.00	011	55519544
12/31/18	Podzius, Bryan R. REVIEW COSTCO AGREEMENT.	1.00	875.00	011	55562861
<b>SUBTOTAL TASK 011 - Customer, Supplier and Vendor Issues(including critical vendors):</b>		<b>148.40</b>	<b>\$159,331.00</b>		
11/19/18	Morris, Sharron PREPARE MATERIALS FOR UPCOMING DIP HEARING (1.6); EMAILS WITH TEAM RE: SAME (.2).	1.80	639.00	013	55322545
11/27/18	Chan, Herbert ASSIST WITH PREPARATION OF DIP HEARING MATERIALS.	2.80	994.00	013	55342747
11/29/18	Stauble, Christopher A.	0.90	364.50	013	55487219

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	REVISE, FILE AND SERVE NOTICE OF FINAL HEARING ON DEBTORS' MOTION FOR AUTHORITY TO (A) OBTAIN POSTPETITION FINANCING, (B) USE CASH COLLATERAL, (C) GRANT CERTAIN PROTECTIONS TO PREPETITION SECURED PARTIES, AND (D) SCHEDULE SECOND INTERIM HEARING AND FINAL HEARING (WITH RESPECT TO JUNIOR DIP FINANCING).				
11/30/18	Stauble, Christopher A. CONFER WITH CHAMBERS RE: STATUS OF JUNIOR DIP ORDER (.2); REVIEW ENTERED ORDER AND DISTRIBUTE TO TEAM RE: SAME (.2).	0.40	162.00	013	55487272
12/01/18	Hwangpo, Natasha REVIEW AND REVISE WINDDOWN BUDGET (1.3); CALLS WITH WEIL TEAM RE SAME (.5).	1.80	1,710.00	013	55381265
12/02/18	Shulzhenko, Oleksandr REVIEW RELATED CORRESPONDENCE AND CORRESPOND WITH N. HWANGPO RE WINDDOWN BUDGET.	0.50	497.50	013	55341354
12/03/18	Urquhart, Douglas R. REVIEW EMAILS RE WIND-DOWN BUDGET.	0.40	580.00	013	55346948
12/03/18	Shulzhenko, Oleksandr CONFER WITH S. SINGH RE SALE OF SPARROW PROPERTIES (0.4); CONFER WITH S. LEPORIN RE SAME AND CREDIT AGREEMENT RESTRICTIONS FOR SALE (0.7); CONFER WITH D. SCHER SALA OF SHIP COLLATERAL (0.4); CORRESPOND WITH J. GODIO RE SAME (0.7); CONFER AND CORRESPOND WITH P. BUI RE DIP CLOSING DOCUMENTS (1.2); CONFER WITH C. OMUIRI RE JUNIOR DIP POST-CLOSING SCHEDULE (0.5); REVISE SAME (0.4); CONFER WITH J. LIOU RE WNDDOWN BUDGET (0.5).	4.80	4,776.00	013	55345034
12/03/18	LePorin, Steven J. REVIEW REMIC AND MEZZ LOANS (2.5); DISCUSS COMPLIANCE SUMMARY (1.0); DRAFT WAIVER (2.0); DISCUSS WAIVER WITH WEIL TEAM (.5); DISCUSS STRATEGY RE REMIC AND MEZZ DOCUMENTS (.5).	6.50	5,980.00	013	55378386
12/03/18	Bui, Phong T.	4.00	2,760.00	013	55340700

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	DISCUSSION WITH S. LEPORIN RE: COMPLIANCE SUMMARY AND REVIEW ABL TERM SHEET SUMMARY (0.8); EMAIL EXCHANGE RE: UPDATING THE MILESTONE AND GO FORWARD SCHEDULES, CHECK THE TERM SHEET AMENDMENTS AND WAIVER (0.2); CHECK AND EMAIL EXCHANGE WITH SEARS TEAM RE POST-CLOSING SIGNATURE PAGES (0.5); REVIEW DIP ABL CREDIT AGREEMENT AND PREPARE COMPLIANCE SUMMARY (2.0); REVIEW AND CONSIDER WORK STREAMS AND OPEN ITEMS (0.2); REVIEW AND REVISE BANKING DEAL REPORT AND EMAIL EXCHANGE WITH B. FISHER RE SAME (0.3).				
12/03/18	Shub, Lorraine	0.80	552.00	013	55367905
	DRAFT SEARS COMMENTS TO CREDIT AGREEMENT.				
12/03/18	Hwangpo, Natasha	1.90	1,805.00	013	55381086
	CORRESPOND WITH WEIL TEAM, COMPANY AND MIII RE BUDGET ISSUES (.5); REVIEW AND ANALYZE SAME (.4); CORRESPOND WITH WEIL TEAM RE CLOSING ISSUES (.4); CORRESPOND WITH COMPANY AND DEBEVOISE RE INTEREST PAYMENTS (.2); CORRESPOND WITH LANDLORDS AND COUNTERPARTIES RE OPEN ISSUES (.4).				
12/03/18	Batis, Theodore	5.10	2,856.00	013	55341138
	PREPARE EXECUTED COPY OF JUNIOR DIP DOCUMENT (.6); PREPARE EXECUTED DIP ABL DOCUMENT (2.2); ASSEMBLE FILES FOR DESKSET AND DRAFT INDEX PAGES FOR BOTH THE DIP ABL AND THE JUNIOR DIP DESKSETS (2.3).				
12/03/18	O'Muiri, Conor	3.00	1,680.00	013	55366561
	FOLLOW UP WITH SEARS TEAM ON CERTAIN POST-CLOSING DELIVERABLES, WHILE NEGOTIATING WITH SKADDEN AND NORTON ROSE ON DELIVERY DATES (2.5); CLEAN UP JUNIOR DIP CREDIT AGREEMENT AND CIRCULATE INTERNAL WEIL PARTIES (.5).				
12/03/18	Marquez, Francheska	2.00	810.00	013	55401926
	REVISE CERTIFICATES.				
12/03/18	Grant, Keri	7.10	2,875.50	013	55422596
	REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS (3.4); OVERSEE VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (1.1); CORRESPOND WITH CLIENT, OUTSIDE COUNSEL, TITLE COMPANY, ETC. (1.0); CONFER WITH J. SEALES AND TEAM (1.6).				

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12/03/18	Peene, Travis J. ASSIST WITH PREPARATION OF EXISTING DEBT DOCUMENT MATERIALS.	1.00	240.00	013	55404374
12/04/18	Urquhart, Douglas R. EMAILS RE WIND DOWN BUDGET DELIVERY (0.3); REVIEW LE PORIN SUMMARY RE SPARROW CONSENTS AND USE OF PROCEEDS/COLLATERAL RELEASE (0.6); REVIEW AND RESPOND TO EMAILS (0.4).	1.30	1,885.00	013	55346931
12/04/18	Singh, Sunny CALL WITH DPW RE: CITI LC FACILITY (.3); CONFERENCE WITH COMPANY AND WEIL TEAM RE: CITI LC (.6); RESPOND TO EMAIL FROM COMPANY RE: DIP (.4).	1.30	1,560.00	013	55352314
12/04/18	Shulzhenko, Oleksandr CONFER WITH S. LEPORIN RE SPARROW TL AND MEZZ LOAN (1.4); REVIEW AND COMMENT ON SUMMARY OF SAME (0.9); CONFER WITH S. SINGH AND S. LEPORIN RE CHUBB LC (0.6); CONFER WITH J. MARCUS AND S. LEPORIN RE WAIVER UNDER SPARROW TL (0.5); REVIEW AND COMMENT ON DRAFT WAIVER (0.5); CONFER AND CORRESPOND WITH S. LEPORIN RE SAME (0.9); CORRESPOND WITH C. OMUIRI RE POST CLOSING SCHEDULE (0.4); REVIEW CORRESPONDENCE RE WINDDOWN BUDGET (0.5); CORRESPOND WITH C. ADAMS RE SAME (0.4); REVIEW SHIP APA AND SCHEDULES (0.7); CONFER AND CORRESPOND WITH S.LEPORIN RE SAME (0.8); CORRESPOND WITH S. SINGH RE SRAC PRIVATE LABLE LC PROGRAM (0.4).	8.00	7,960.00	013	55345065
12/04/18	Kaneko, Erika Grace MEET WITH K. DESCOVICH RE: CONFIDENTIAL TREATMENT REQUEST PROCESS (.5); DRAFT SAME (.2).	0.70	612.50	013	55340512
12/04/18	LePorin, Steven J. DRAFT WAIVER (3.0); REVIEW AND ANALYZE LOAN DOCUMENTS (1.0); EMAILS RE WAIVER AND LOAN DOCUMENTS (1.5); ADVISOR CALL (.5); CALL RE CITI LC FACILITY (.5); REVIEW DOCUMENTS FOR CITI LC FACILITY CALL (.5); DISCUSSION RE SALE OF REAL PROPERTY AND EMALS RE SAME (1.0); REVIEW POST CLOSING SCHEDULE FOR ABL AND JUNIOR DIP (.5); EMAILS RE WINDDOWN BUDGET (.5); REVIEW SHIP APA AND SCHEDULES (1.0).	10.00	9,200.00	013	55379397
12/04/18	Bui, Phong T.	0.60	414.00	013	55343066

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	TEAM DISCUSSION RE: COMPLIANCE SUMMARY (0.1); REVIEW UCC'S REQUEST FOR KCD IP LIEN SEARCH AND EMAILS WITH TEAM RE: SAME (0.2); COORDINATE DRAFT SPARROW WAIVER AND CONSENT (0.1); CONSIDER AND REVIEW WORK STEAMS, OPEN ITEMS (0.2).				
12/04/18	Hwangpo, Natasha	0.50	475.00	013	55381398
	CALLS WITH WEIL TEAM RE DIP MILESTONES (.3); CORRESPOND WITH COMPANY AND DEBEVOISE RE INTEREST PAYMENT (.2).				
12/04/18	Batis, Theodore	1.30	728.00	013	55383072
	ASSEMBLE NEWLY CUT STOCK CERTIFICATES, DRAFT STOCK POWERS AND CIRCULATE TO ATTORNEY.				
12/04/18	Grant, Keri	6.90	2,794.50	013	55422834
	REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS (1.6); OVERSEE VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (3.5); CORRESPOND WITH CLIENT, OUTSIDE COUNSEL, TITLE COMPANY, ETC. (0.9); CONFER WITH J. SEALES AND TEAM (0.9).				
12/04/18	Peene, Travis J.	0.90	216.00	013	55404301
	ASSIST WITH PREPARATION OF EXISTING DEBT DOCUMENT MATERIALS.				
12/05/18	Urquhart, Douglas R.	2.10	3,045.00	013	55353345
	REVIEW FOLLOW UP EMAILS RE SPARROW DEBT ANALYSIS IN ADVANCE OF MEETING (0.4); REVIEW QUESTIONS ON GOING CONCERN APA SCHEDULES AND TIMING (0.3); RESPOND TO QUESTIONS RE CHUBB LC DRAW WITH S. SHULZHENKO (0.3); REVIEW SPARROW BOARD DECK (0.2); REVIEW ESL GOING CONCERN PROPOSAL AND FINANCING CONDITIONS (0.9).				
12/05/18	Singh, Sunny	1.40	1,680.00	013	55376650
	CALL RE: CASH MANAGEMENT (.4); REVIEW DIP ORDERS (1.0).				
12/05/18	Shulzhenko, Oleksandr	7.70	7,661.50	013	55378359

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	CORRESPOND WITH A. GOLDINSTEIN RE CONSIGNOR UCC FILINGS (0.7); CONFER WITH S. LEPORIN RE DIVIDEND PAYMENTS UNDER SPARROW MEZZ LOAN (0.5); CONFER WITH A. GOLDINSTEIN AND S. LEPORIN RE SPARROW MORTGAGE AND MEZZ LOANS (0.8); CONFER WITH S. LEPORIN RE CHANGES TO WAIVER UNDER MORTGAGE LOAN AGREEMENTS (0.8); REVIEW DRAFT SPARROW BOARD DECK (0.9); REVIEW CORRESPONDENCE WITH COMPANY RE CHUBB LC DRAW REIMBURSEMENT (0.4); REVIEW LC REIMBURSEMENT AGREEMENT AND CORRESPOND WITH WEIL BANKING RE SAME (0.9); CORRESPOND WITH P. BUI RE DIP NOTICES OF CONVERSION (0.4); REVIEW DIP CREDIT AGREEMENTS RE SAME (0.5); CORRESPOND WITH BFR RE WINDDOWN BUDGET (0.4); PREPARE CHART OF ALLOWED PAYMENTS UNDER FUNDED DEBT (0.9); CONFER WITH S. LEPORIN RE EODS UNDER SEARS PREPETITION DEBT INSTRUMENTS (0.5).				
12/05/18	LePorin, Steven J.	5.50	5,060.00	013	55379114
	REVISE SPARROW WAIVER (1.5); CALL RE SPARROW LOAN DOCUMENTS (.5); EMAILS RE SCHEDULES (.5); REVIEW MEZZ LOAN PROVISIONS RE 9.22 AND INTERPRET (1.5); REVIEW 10-Q LANGUAGE AND EMAILS RE SAME (1.5).				
12/05/18	Bui, Phong T.	0.60	414.00	013	55347246
	EMAIL EXCHANGE RE SCENT OF WORTH UCC (0.1); DISCUSS WITH S. SHULZHENKO RE CONVERSION, UPDATE NOTICE OF CONVERSION AND EMAILS WITH SEARS RE SAME (0.4); COORDINATE UCC REQUEST WITH BFR TEAM (0.1).				
12/05/18	Goldinstein, Arkady	0.90	882.00	013	55397866
	CONFER RE: DIP WATERFALL AND CORRESPOND RE SAME.				
12/05/18	Diktaban, Catherine Allyn	0.20	112.00	013	55389951
	EMAIL DIP LENDERS RE: PENDING MOTIONS.				
12/05/18	Hwangpo, Natasha	1.60	1,520.00	013	55381549
	REVIEW AND REVISE JUNIOR DIP ORDER RE FINAL DIP ORDER (1.1); CORRESPOND WITH WEIL TEAM RE WINDDOWN BUDGET (.5).				
12/05/18	Grant, Keri	7.70	3,118.50	013	55422575

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	REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS (3.4); PREPARE DILIGENCE SUMMARIES AND ATTEND TO VARIOUS PROPERTY SPECIFIC MATTERS (2.1); OVERSEE VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (1.6); CORRESPONDENCE WITH CLIENT, OUTSIDE COUNSEL, TITLE COMPANY, ETC. (0.2); CONFER WITH J. SEALES AND TEAM (0.4).				
12/06/18	Urquhart, Douglas R. RESPOND TO QUESTIONS RE M&A PROCESS (0.4); FOLLOW UP RE LIEN SEARCHES (0.2).	0.60	870.00	013	55380889
12/06/18	Singh, Sunny CALL WITH MIII RE: BUDGET (.3); CONFERENCE WITH N. HWANG RE: DIP (.3); CALLS RE: CASH MANAGEMENT WITH COMPANY (1.2); REVIEW GA SUBSTANTIAL CONTRIBUTION MOTION (.5).	2.30	2,760.00	013	55385952
12/06/18	Shulzhenko, Oleksandr REVIEW 4TH AMENDMENT TO SPARROW MORTGAGE LOAN AGREEMENT (0.9); CONFER WITH A. GOLDINSTEIN RE SAME (0.8); CONFER WITH S. LEPORIN RE WAIVER UNDER MORTGAGE LOAN AGREEMENT (0.5); CORRESPOND WITH K. DESKOVICH RE DRAFT 10Q (0.8); CONFER WITH S. LEPORIN RE SAME (0.8); CORRESPOND WITH J. GOLSTER RE EOD UNDER KCD IP INDENTURE (0.4); CALL WITH K. DESKOVICH AND S. LEPORIN RE DRAFT 10Q (0.8); CORRESPOND WITH S. SINGH RE INTEREST PAYMENT ON FILO AND CASCADE LOANS (0.8); REVIEW DIP ABL LAND JUNIOR ORDERS RE SAME (0.8); CONFER WITH P. BUI RE DIP NOTICES OF CONVERSION (0.8); CONFER WITH R. PRAKASH RE SAME (0.4); REVIEW CORRESPONDENCE RE DIP INSURANCE ENDORSEMENTS (0.5); CONFER WITH P. BUI AND T. LIJ (PAUL WEISS) RE COLLATERAL REVIEW (0.4).	8.70	8,656.50	013	55379095
12/06/18	Descovich, Kaitlin CALL WITH S. SHULZHENKO, S. LEPORIN AND J. GOLTSEY RE DEBT OBLIGATIONS/DISCLOSURE.	0.40	380.00	013	55377177
12/06/18	LePorin, Steven J. ADVISOR CALL (.5); EMAILS AND CONFERENCE RE SPARROW WAIVER (.5).	1.00	920.00	013	55378892
12/06/18	Bui, Phong T. DISCUSS WITH PAUL WEISS, DISCUSS WITH S. SHULZHENKO AND CALL PAUL WEISS RE COLLATERAL REVIEW (0.2); DISCUSS WITH S. SHULZHENKO RE CONVERSION ISSUE, REVISED NOTICE OF CONVERSIONS (0.4); COORDINATE UCC REQUEST (0.3); CONSIDER OPEN ITEMS AND WORK STREAMS (0.1).	1.00	690.00	013	55360986

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12/06/18	Goldinstein, Arkady CONFER RE DIP BUDGET AND SPARROW LEASE (1.2); REVIEW CASH MANAGEMENT MATERIALS AND CALL WITH M-III (1.1).	2.30	2,254.00	013	55397850
12/06/18	Hwangpo, Natasha REVIEW AND REVISE PUBLIC REPORTING RE DIP FACILITIES (.4); CORRESPOND WITH WEIL TEAM RE SAME (.2); REVIEW SUBSTANTIAL CONTRIBUTION MOTION (.5).	1.10	1,045.00	013	55381157
12/06/18	Batis, Theodore COMPILE EXECUTION VERSIONS OF THE JUNIOR DIP FINANCING DOCUMENTS.	0.80	448.00	013	55378242
12/06/18	Woodford, Andrew EMAILS RE CONVERSION NOTICE AND DISCUSS SAME WITH COMPANY (.7); CALL WITH ADVISORS (.4).	1.10	962.50	013	55377308
12/06/18	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS (1.2); PREPARE DILIGENCE SUMMARIES AND ATTEND TO VARIOUS PROPERTY SPECIFIC MATTERS (2.1); OVERSEE VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING AND BID PROCESS (3.0), CORRESPONDENCE WITH CLIENT, OUTSIDE COUNSEL, TITLE COMPANY, ETC. (0.6); CONFER WITH J. SEALES AND TEAM (0.6).	7.50	3,037.50	013	55422646
12/07/18	Urquhart, Douglas R. REVIEW NOTICE OF CONVERSION (0.3); REVIEW QUESTIONS RE INSURANCE ENDORSEMENTS (0.3); REVIEW REVISED AUCTION APA (0.8); RESPOND TO QUESTIONS RE LC FACILITY (0.5).	1.90	2,755.00	013	55393717
12/07/18	Singh, Sunny CALL WITH PH RE: SUBSTANTIAL CONTRIBUTION APPLICATION.	0.50	600.00	013	55385833
12/07/18	Shulzhenko, Oleksandr REVIEW RELATED CORRESPONDENCE AND CONFER WITH P. BUI RE DIP NOTICES OF CONVERSION (0.8); REVIEW RELATED CORRESPONDENCE AND CORRESPOND WITH A. WOODFORD RE DIP INSURANCE ENDORSEMENTS (0.9); REVIEW DIP ICA RE SAME (0.5); REVIEW CORRESPONDENCE WITH MIII AND BFR RE PREPETITION LC LIEN PRIORITY (0.4); CORRESPOND AND CONFER WITH S. LEPORIN RE SAME (0.7).	3.30	3,283.50	013	55378860



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12/07/18	LePorin, Steven J. ADVISOR CALL (.5); EMAILS RE INSURANCE (1.0); REVIEW DOCUMENTS FOR ISSUES RE INSURANCE (.5); EMAILS RE PAYMENT WATERFALL IN PRE-PETITION DOCUMENTS (.5).	2.50	2,300.00	013	55378026
12/07/18	Bui, Phong T. TEAM DISCUSSIONS AND COORDINATE NOTICE OF CONVERSIONS WITH ABL AND JUNIOR AGENTS.	0.30	207.00	013	55365418
12/07/18	Goldinstein, Arkady CONFER WITH COMPANY AND FORMULATE PROPOSAL FOR LUXOTTICA (2.3); CONFER WITH LUXOTTICA AND ITS COUNSEL (1.5).	3.80	3,724.00	013	55397885
12/07/18	Hwangpo, Natasha CALL WITH WEIL TEAM AND PAUL HASTINGS RE SUBSTANTIAL CONTRIBUTION (.5); CORRESPOND WITH WEIL TEAM AND LAZARD RE SAME (.1); CORRESPOND WITH WEIL TEAM, LAZARD AND MIII RE WINDDOWN BUDGET (.3); CALLS WITH SAME RE SAME (.3).	1.20	1,140.00	013	55381266
12/07/18	Woodford, Andrew EMAILS WITH SKADDEN AND AON RE INSURANCE DELIVERABLES (.8); CALL WITH ADVISORS (.3).	1.10	962.50	013	55376310
12/07/18	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS (1.8); PREPARE DILIGENCE SUMMARIES AND ATTEND TO VARIOUS PROPERTY SPECIFIC MATTERS (1.2); OVERSEE VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING AND BID PROCESS (2.4); CORRESPOND WITH CLIENT, OUTSIDE COUNSEL, TITLE COMPANY, ETC. (1.1); CONFER WITH J. SEALES AND TEAM (1.1).	7.60	3,078.00	013	55422642
12/08/18	Shulzhenko, Oleksandr REVIEW RELATED CORRESPONDENCE AND CORRESPOND WITH L. VALENTINO RE BAYAMON CONSTRUCTION PROJECT (0.6); REVIEW DIP CREDIT AGREEMENTS RE SAME (0.4).	1.00	995.00	013	55378038
12/08/18	Bui, Phong T. REVIEW RECORDS AND EMAIL EXCHANGE WITH L. VALENTINO RE EXECUTION VERSION OF TRANSACTION DOCUMENTS.	0.10	69.00	013	55376406

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12/08/18	Lewitt, Alexander G. REVIEW LUXOTTICA'S DIP OBJECTION.	0.90	504.00	013	55367311
12/08/18	Hwangpo, Natasha CORRESPOND WITH MIII TEAM AND WEIL TEAM RE DIP INVOICES.	0.20	190.00	013	55383412
12/08/18	Grant, Keri PREPARE DILIGENCE SUMMARIES AND ATTEND TO VARIOUS PROPERTY SPECIFIC MATTERS (2.1); OVERSEE VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (2.2).	4.30	1,741.50	013	55422728
12/09/18	Hwangpo, Natasha REVIEW SUBSTANTIAL CONTRIBUTION MOTION (.3); CORRESPOND WITH COMPANY, WEIL TEAM, LAZARD AND MIII RE SAME (.2).	0.50	475.00	013	55383502
12/09/18	Grant, Keri PREPARE DILIGENCE SUMMARIES AND ATTEND TO VARIOUS PROPERTY SPECIFIC MATTERS (2.8); OVERSEE VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (2.4).	5.20	2,106.00	013	55422882
12/10/18	Urquhart, Douglas R. REVIEW AND RESPOND TO EMAILS RE DIP CLOSING, FUNDING ON FINAL ORDER (0.5); REVIEW EMAILS (0.2).	0.70	1,015.00	013	55433797
12/10/18	Singh, Sunny CALL WITH AKIN RE: PH CONTRIBUTION MOTION (.4); CALL RE: BUDGET WITH MIII (1.0).	1.40	1,680.00	013	55402735
12/10/18	Shulzhenko, Oleksandr REVIEW REVISED 10Q (1.1); CONFER WITH S. LEPORIN RE SAME (0.5); CORRESPOND WITH N. HWANGPO RE CYRUS COUNSEL FEE (0.4); CONFER WITH T. LII (PAUL WEISS) RE DEBT DOCUMENTS REQUEST (0.4); CORRESPOND WITH S. SINGH AND N. HWANGPO RE SAME (0.4); CONFER WITH P. BUI RE SAME (0.4); CORRESPOND WITH E. KANEKO RE DISCLOSURE OF MILESTONES SCHEDULES (0.4); CORRESPOND WITH S. SINGH RE DYKEMA FEE PAYMENT (0.4); CORRESPOND WITH R. PRAKASH RE JUNIOR DIP FINAL CLOSING DATE (0.6);.	4.60	4,577.00	013	55422769

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12/10/18	Kaneko, Erika Grace	4.00	3,500.00	013	55402340
	REVIEW AND REDACT DIP CREDIT DOCUMENTATION IN PREPARATION FOR PUBLIC FILING.				
12/10/18	LePorin, Steven J.	5.00	4,600.00	013	55490654
	ADVISOR CALL (.5); EMAILS RE CONTRIBUTION MOTION (.5); REVIEW 10-Q (2.0); REVIEW APA SCHEDULES AND EMAILS RE SAME (2.0).				
12/10/18	Bui, Phong T.	0.10	69.00	013	55391049
	COORDINATE DOCUMENTS RE MILBANK INVOICE WITH BFR AND IP GOING CONCERN DIP DOCUMENTS WITH TIPT.				
12/10/18	Yiu, Vincent Chanhong	7.60	6,650.00	013	55390855
	RESEARCH RECOUPMENT ISSUE (.7); RESEARCH DIP REIMBURSEMENT ISSUE (4.4); REVIEW DIP FACILITY DOCUMENTS FOR SUBSTANTIAL CONTRIBUTION MOTION (2.5).				
12/10/18	Hwangpo, Natasha	1.30	1,235.00	013	55442740
	CORRESPOND WITH WEIL TEAM RE SUBSTANTIAL CONTRIBUTION MOTION (.3); CALLS WITH AKIN RE SAME (.3); CALLS WITH LAZARD RE SAME (.2); REVIEW PLEADINGS RE SAME (.4); REVIEW AND ANALYZE TEXAS OBJECTION (.1).				
12/10/18	Woodford, Andrew	0.40	350.00	013	55376368
	CALL WITH ADVISORS.				
12/10/18	Wong, Sandra	4.50	1,822.50	013	55414743
	REVIEW AND REVISE DOCUMENTS IN REAL ESTATE DATAROOM.				
12/10/18	Arias, Juan C.	2.40	972.00	013	55433037
	REVIEW AND UPDATE FOLDERS IN REAL ESTATE FOLDER-UNENCUMBERED LEASED PROPERTIES ON INTRA LINKS DATA BASE.				
12/10/18	Grant, Keri	7.20	2,916.00	013	55490822

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	REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS AND BIDDERS (3.4); OVERSEE VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING AND BIDDERS (3.2); CONFER WITH J. SEALES AND OTHER WEIL STAFF (0.6).				
12/11/18	Urquhart, Douglas R. REVIEW QUESTIONS RE CHUBB LANGUAGE IN SENIOR AND JUNIOR FINAL DIP ORDERS (0.3); REVIEW JUNIOR DIP FUNDING SUMMARY PREPARED BY R. PRAKASH AND S. SHULZHENKO (0.3).	0.60	870.00	013	55433821
12/11/18	Singh, Sunny CALLS AND EMAILS RE: INTERCOMPANY CLAIMS.	0.30	360.00	013	55436503
12/11/18	Shulzhenko, Oleksandr REVIEW AND COMMENT ON REVISED DRAFT 10Q (1.4); CONFER WITH S. LEPORIN RE SAME (0.4); REVIEW JUNIOR DIP CREDIT AGREEMENT AND CORRESPOND WITH R. PRAKASH RE SUBSEQUENT TL BORROWINGS (0.9); REVIEW CORRESPONDENCE RE DIP INSURANCE ENDORSEMENTS (0.7); CONFER WITH S. LEPORIN RE SAME (0.5).	3.90	3,880.50	013	55422833
12/11/18	Kaneko, Erika Grace REVIEW AND REDACT DIP CREDIT DOCUMENTATION IN PREPARATION FOR PUBLIC FILING (4.0); DRAFT CTR LETTER AND RELATED SCHEDULE (3.8).	7.80	6,825.00	013	55402320
12/11/18	LePorin, Steven J. REVIEW CASH MANAGEMENT ORDER (1.0); EMAILS RE SPARROW (.5); ADVISOR CALL (.5).	2.00	1,840.00	013	55490259
12/11/18	Bui, Phong T. REVIEW DRAFT RESPONSE TO UCC REQUEST (0.1); COORDINATE PAUL WEISS'S REQUEST FOR MORTGAGE DOCUMENTATION (0.1); DISCUSS WITH A. HWANG RE SALE OF PROPERTIES IN LIGHT OF PRE-PETITION ABL (0.1).	0.30	207.00	013	55398401
12/11/18	Yiu, Vincent Chanhong RESEARCH DIP REIMBURSEMENT ISSUE (6.8); REVIEW DIP DOCUMENTS FOR REPLY TO DIP FEES REIMBURSEMENT MOTION (.6); RESEARCH RECOUPMENT ISSUE AND COMPOSE EMAIL MEMO (2.1).	9.50	8,312.50	013	55398485

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12/11/18	Peshko, Olga F. CALL RE CASH MANAGEMENT (.2); CONFER RE SAME WITH WEIL TEAM (.1); CONFER WITH COMPANY AND WEIL TEAM REGARDING CASH MANAGEMENT ISSUES (.8).	1.10	1,012.00	013	55599183
12/11/18	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE SUBSTANTIAL CONTRIBUION MOTION (.3); REVIEW RESEARCH RE SAME (.2); DRAFT OBJECTION TRACKER (.8); CORRESPOND WITH COUNTERPARTIES RE OBJECTIONS (.6).	1.90	1,805.00	013	55442959
12/11/18	Woodford, Andrew CALL WITH ADVISORS (.4); REVIEW AND DRAFT EMAILS RE INSURANCE ENDORSEMENTS (.6).	1.00	875.00	013	55395638
12/11/18	Wong, Sandra REVIEW AND ORGANIZE FOLDERS IN REAL ESTATE DATAROOM.	7.00	2,835.00	013	55414793
12/11/18	Arias, Juan C. REVIEW AND UPDATE REAL ESTATE FOLDER-UNENCUMBERED LEASED PROPERTIES ON INTRA LINKS DATA BASE.	7.80	3,159.00	013	55432593
12/11/18	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS AND BIDDERS (3.4); ADMINISTER VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (3.1), CORRESPONDENCE WITH CLIENT, COUTSIDE COUNSEL, TITLE COMPANY, ETC. (0.5); CONFER WITH J. SEALES AND OTHER TEAM (0.4).	7.40	2,997.00	013	55490197
12/12/18	Urquhart, Douglas R. DIP ADVISORS UPDATE (0.4); RESPOND TO QUESTIONS RE USE OF JUNIOR DIP PROCEEDS (0.4) AND AD VALOREM TAX PRIORITY (0.4); DISCUSS WAIVER PROCESS FOR DIP MILESTONES/GOING CONCERN SALES (0.4); REVIEW QUESTION RE ESL CREDIT BID/VOTING REQUIREMENTS WITH S. SHULZHENKO AND REVIEW AGREEMENTS RE SAME (0.8); REVIEW EMAILS RE SAME (0.2).	2.60	3,770.00	013	55433674
12/12/18	Singh, Sunny CALL WITH CLIENT RE: CASH MANAGEMENT (.4); CASH MANAGEMENT CALL WITH FTI (1.0); CALL RE: CASH MANAGEMENT WITH COMPANY (1.0).	2.40	2,880.00	013	55436675

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12/12/18	Shulzhenko, Oleksandr CORRESPOND WITH R. PRAKASH RE DIP ABL (0.5); REVIEW DIP ABL CREDIT AGREEMENT RE SAME (0.6); CORRESPOND AND CONFER WITH A. GOLDINSTEIN RE TAX LIENS (0.9); CORRESPOND WITH A. HWANG RE PREPETITION ABL COLLATERAL (0.4); CONFER WITH P. BUI RE SAME (0.3); CORRESPOND WITH N. HWANGPO RE MILESTONES (0.5); REVIEW 2L LOAN DOCUMENTS RE ESL CREDIT BID RIGHTS (1.8); CORRESPOND WITH S. SINGH RE SAME (0.9); CONFER WITH D. URQUHART RE SAME (0.3); CONFER WITH J. GOLTSEY RE SAME (0.3);	6.50	6,467.50	013	55422617
12/12/18	LePorin, Steven J. REVIEW COMMENTS TO SPARROW WAIVER AGREEMENT FINANCING.	1.00	920.00	013	55490682
12/12/18	Bui, Phong T. COORDINATE DOCUMENTS REQUESTED BY PAUL WEISS (0.3); TEAM DISCUSSION AND DISCUSS WITH ANGELENE HWANG RE SALE OF PROPERTIES QUESTIONS (0.2); COORDINATE DOCUMENTS AND INFORMATION REQUESTED BY UCC AND EMAIL EXCHANG WITH THE COMPANY RE SAME (0.5).	1.00	690.00	013	55405494
12/12/18	Goldinstein, Arkady ATTEND CASH MANAGEMENT UPDATE CALL.	0.50	490.00	013	55454811
12/12/18	Yiu, Vincent Chanhong REVIEW DIP FACILITY DOCUMENTS (2.3); DISCUSSION WITH S. SINGH AND N. HWANGPO RE DIP REIMBURSEMENT REPLY (0.5); CALL WITH COMPANY ON LIFT STAY MOTION AND DIP OBJECTION (0.5); REVIEW AND REVISE RECOUPMENT RESEARCH MEMO (0.8).	4.10	3,587.50	013	55405606
12/12/18	Lewitt, Alexander G. DRAFT MEMO ON RECOUPMENT RESEARCH (2.6); CONFER WITH V. YIU RE: RESEARCH ON RECOUPMENT (0.1).	2.70	1,512.00	013	55443888
12/12/18	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE SUBSTANTIAL CONTRIBUTION MOTION (.6); REVIEW AND ANALYZE RESEARCH RE SAME (.5); REVIEW AND ANALYZE MOTION (.5).	1.60	1,520.00	013	55442715
12/12/18	Woodford, Andrew	0.50	437.50	013	55448506

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	REVIEW EMAILS RE INSURANCE AND CLOSING DELIVERABLES.				
12/12/18	Grant, Keri	7.40	2,997.00	013	55490764
	REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS AND BIDDERS (2.1); ADMINISTER VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING AND BIDDERS (2.3); CORRESPONDENCE WITH CLIENT AND OUTSIDE COUNSEL, TITLE COMPANY, ETC. (1.8); CONFER WITH J. SEALES AND TEAM (1.2).				
12/13/18	Urquhart, Douglas R.	1.20	1,740.00	013	55434622
	REVIEW AND RESPOND TO EMAILS RE ADDITIONAL GOB SALES AND PROCEDURES AND DISCUSS WITH SHULZHENKO (0.9); REVIEW EMAILS RE GOING CONCERN APA STATUS (0.3).				
12/13/18	Shulzhenko, Oleksandr	6.20	6,169.00	013	55422828
	CONFER AND CORRESPOND WITH R. PRAKASH RE INSURANCE PREMIUM FINANCING (0.9); REVIEW DIP CREDIT AGREEMENTS AND RELATED CORRESPONDENCE RE SAME (0.7); CONFER WITH S. JACOBSON RE ADDITIONAL GOB STORE CLOSURES AND LIQUIDATION AGENT (0.5); CORRESPOND WITH WEIL BFR RE SAME (0.8); REVIEW DIP CREDIT AGREEMENTS RE SAME (0.7); CONFER WITH S. SINGH RE SAME (0.6); REVIEW ESL CORRESPONDENCE AND REVISED WAIVER (0.9); CONFER WITH S. LEPORIN RE SAME (0.4); CORRESPOND WITH S. SINGH RE SKADDEN GOB INQUIRY (0.3); CORRESPOND WITH S. JACOBSON (SKADDEN) RE SAME (0.4).				
12/13/18	Bui, Phong T.	0.30	207.00	013	55415158
	DISCUSS WITH J. HILL OF AKIN RE RECEIVABLES SCHEDULES, CHECK DOCUMENTS AND EMAIL TEAM RE REQUEST FROM AKIN.				
12/13/18	Goldinstein, Arkady	0.80	784.00	013	55454802
	CASH MANAGEMENT CALL (.5); CORRESPOND RE: DIP OBJECTION (.3).				
12/13/18	Yiu, Vincent Chanhong	6.80	5,950.00	013	55452775
	RESEARCH CASELAW FOR OBJECTION RESPONSE FOR DIP REIMBURSEMENT FEE MOTION (2.0); DRAFT OBJECTION RESPONSE FOR DIP REIMBURSEMENT FEE MOTION (4.8).				
12/13/18	Hwangpo, Natasha	0.70	665.00	013	55442956

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	CONFERENCE WITH WEIL TEAM RE SUBSTANTIAL CONTRIBUTION MOTION (.5); CORRESPOND WITH SAME RE OBJECTION (.2).				
12/13/18	O'Muiri, Conor	3.00	1,680.00	013	55432290
	CALL WITH SEARS FINANCE TO DISCUSS DEBT SCHEDULES (1.0); UPDATE SCHEDULES 1.04 AND 1.05 FOR POST-CLOSING DELIVERY OBLIGATION (2.0).				
12/13/18	Arias, Juan C.	6.60	2,673.00	013	55436203
	REVIEW PROJECT DATABASE FOR DOCUMENTS RE: LEASES AND SUBLEASES.				
12/13/18	Grant, Keri	8.10	3,280.50	013	55490432
	REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS AND BIDDERS (4.4); VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING AND BIDDERS (1.3); CORRESPONDENCE WITH CLIENT, OUTSIDE COUNSEL, TITLE COMPANY, ETC. (1.3); CONFER WITH J. SEALES AND TEAM (1.1).				
12/14/18	Urquhart, Douglas R.	1.70	2,465.00	013	55434146
	REVIEW GOB SALE PROCESS WITH SHULZHENKO (0.4); DISCUSS WAIVER WITH TEAM (0.3); REVIEW QUESTIONS RE IP FOR ESL BID (0.4); EMAILS RE FINANCING OF INSURANCE PREMIUMS (0.3); REVIEW 2L DIP WAIVER TERMS WITH S. SHULZHENKO/EMAILS (0.3).				
12/14/18	Singh, Sunny	0.90	1,080.00	013	55444278
	CALL WITH SKADDEN RE: MILESTONES (.6); FOLLOW UP RE: SAME (.3).				
12/14/18	Shulzhenko, Oleksandr	6.50	6,467.50	013	55434112
	CORRESPOND WITH S. JACOBSON RE LIQUIDATION AGENT AND STALKING HORSE MILESTONE (0.4); CONFER WITH S. SINGH RE SAME (0.4); CALL WITH SKADDEN RE SAME (0.8); CONFER WITH P. BUI RE DRAFT WAIVER OF MILESTONE (0.5); CORRESPOND WITH MILLBANK RE WAIVER OF LIQUIDATION AGENT DEADLINE (1.1); CONFER WITH S. JACOBSON RE DIP ABL AMENDMENT RE INSURANCE FINANCING (0.4); CONFER AND CORRESPOND WITH R. PRAKASH RE SAME (0.8); REVIEW DRAFT DIP ABL DACA (1.2); CONFER WITH L. QUAINANCE RE ALLOCATION OF SHIP SALE PROCEEDS (0.4); CORRESPOND WITH N. HWANGPO RE CASCADE COLLATERAL (0.5).				
12/14/18	Liou, Jessica	0.20	199.00	013	55449267



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	REVIEW AND RESPOND TO EMAILS RE CASH MANAGEMENT AND CONFER WITH O. PESHKO RE SAME.				
12/14/18	LePorin, Steven J. REVIEW DACA.	1.00	920.00	013	55490611
12/14/18	Bui, Phong T. DISCUSS WITH S. SHULZHENKO, REVIEW DIP ABL AND PREPARE WAIVER REQUEST.	1.00	690.00	013	55425500
12/14/18	Yiu, Vincent Chanhong DRAFT OBJECTION RESPONSE FOR DIP REIMBURSEMENT FEE MOTION (4.3); CONDUCT RESEARCH RE: OBJECTION RESPONSE FOR DIP REIMBURSEMENT FEE MOTION (1.5).	5.80	5,075.00	013	55452632
12/14/18	DiDonato, Philip CONDUCT RESEARCH RE: SUBSTANTIAL CONTRIBUTION MOTION 503(B) ISSUES.	1.20	672.00	013	55455183
12/14/18	Hwangpo, Natasha REVIEW AND REVISE SUBSTANTIAL CONTRIBUTION OBJECTION (2.5); CORRESPOND WITH WEIL TEAM RE SAME (.2); REVIEW AND REVISE OBJECTION TRACKER (.4); CALL WITH SKADDEN RE MILESTONES AND PROCESS (.7); CORRESPOND WITH WEIL TEAM RE CASCADE LOAN (.3); CORRESPOND WITH SAME RE MILESTONES AND WAIVERS (.3); CALLS WITH SAME RE SAME (.3).	4.70	4,465.00	013	55442182
12/14/18	O'Muiiri, Conor REVISE SCHEDULES 1.04 AND 1.05 BASED ON DISCUSSIONS WITH SKADDEN (0.8); CALL WITH SKADDEN TO DISCUSS UPDATED SCHEDULES (0.5).	1.30	728.00	013	55432821
12/14/18	Arias, Juan C. REVIEW DATABASE FOR DOCUMENTS RE: LEASES AND SUBLEASES.	2.40	972.00	013	55436538
12/14/18	Grant, Keri	6.90	2,794.50	013	55490684

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	REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS AND BIDDERS (3.1); ADMINISTER VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING AND BIDDERS (2.2); CORRESPONDENCE WITH CLIENT, OUTSIDE COUNSEL, TITLE COMPANY, ETC. (1.0); CONFER WITH J. SEALES AND TEAM (0.6).				
12/15/18	Urquhart, Douglas R. REVIEW EMAILS RE INTERCOMPANY FUNDING REQUIREMENTS FOR FOREIGN SUBS (0.7); REVIEW EXISTING INTERCOMPANY BORROWING AGREEMENT (0.3).	1.00	1,450.00	013	55433731
12/15/18	Singh, Sunny REVIEW AND REVISE SUBSTANTIAL CONTRIBUTION MOTION.	1.40	1,680.00	013	55436515
12/15/18	Shulzhenko, Oleksandr REVIEW CORRESPONDENCE WITH S. SINGH AND CORRESPOND WITH D. URQUHART RE INERCOMPANY NOTE.	0.80	796.00	013	55434421
12/15/18	Hwangpo, Natasha REVIEW AND REVISE SUBSTANTIAL CONTRIBUTION MOTION (1.1); CORRESPOND WITH WEIL TEAM RE SAME (.4).	1.50	1,425.00	013	55443152
12/15/18	Grant, Keri OVERSEE VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING AND BIDDERS.	6.20	2,511.00	013	55490317
12/16/18	Hwangpo, Natasha DRAFT REPLY RE JUNIOR DIP OBJECTIONS (2.7); CORRESPOND WITH WEIL TEAM RE SAME (.2).	2.90	2,755.00	013	55442900
12/16/18	Grant, Keri ADMINISTER VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING.	4.10	1,660.50	013	55490262
12/17/18	Urquhart, Douglas R.	2.20	3,190.00	013	55450637

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	REVIEW FINANCING COOPERATION PROVISIONS IN GOING CONCERN APA DRAFT (0.6); REVIEW ISSUE LIST RE SAME (0.4); CALL RE INTERCOMPANY FUNDING LOAN AGREEMENTS AND PRECEDENTS (0.6); REVIEW RESPONSES TO DIP OBJECTIONS (0.3); REVIEW DIP AMENDMENT RE FINANCING OF INSURANCE PREMIUMS (0.3).				
12/17/18	Singh, Sunny REVIEW JUNIOR DIP REPLY.	0.40	480.00	013	55475165
12/17/18	Fail, Garrett CALL WITH POTENTIAL PARTICIPANT IN DIP LOAN.	0.10	130.00	013	55732451
12/17/18	Schrock, Ray C. NUMEROUS CALLS WITH DIP AGENT'S COUNSEL ON SEVERAL MATTERS RELATED TO SALE PROCESS.	1.50	2,325.00	013	55630751
12/17/18	Shulzhenko, Oleksandr CONFER WITH S. LEPORIN RE GLOBAL INTERCOMPANY NOTE (0.8); CONFER WITH D. URQUHART RE SAME (0.4); REVIEW CORRESPONDENCE WITH COMPANY AND MIII AND FINAL DIP ABL ORDER RE SAME (1.1); CORRESPOND WITH S. SINGH RE SAME (0.4); CALL WITH O. PESHKO AND S. LEPORIN RE SAME (0.4); REVIEW REVISED DRAFT ESL APA (1.8); CONFER WITH P. OVERMYER RE SAME (0.5); CORRESPOND WITH R. PRAKASH RE DIP ABL AMENDMENT RE INSURANCE PREMIUM FINANCING (0.3); CORRESPOND WITH SKADDEN RE SAME (0.4); REVIEW DRAFT DIP AMENDMENT (0.9); CORRESPOND WITH S. LEPORIN RE SAME (0.5).	7.50	7,462.50	013	55463682
12/17/18	Liou, Jessica PARTICIPATE ON DIP ABL LENDERS CALL.	1.00	995.00	013	55468456
12/17/18	LePorin, Steven J. ADVISOR CALL (.5); REVIEW AND REVISE DACA (.5); EMAILS RE DACA (.5); EMAILS RE INSURANCE (.5); CALLS AND DISCUSSIONS WITH WEIL TEAM RE INTERCOMPANY NOTE (1.0).	3.00	2,760.00	013	55490446
12/17/18	Goldinstein, Arkady CONFER RE CASH MANAGEMENT ISSUES.	0.70	686.00	013	55489625

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12/17/18	Yiu, Vincent Chanhong REVISE RESPONSE SUBSTANTIAL CONTRIBUTION MOTION AND FILING WITH RESPECT TO SAME.	3.60	3,150.00	013	55452597
12/17/18	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, LAZARD RE SUBSTANTIAL CONTRIBUTION RESPONSE (.4); REVIEW AND REVISE SAME (.8); CALL WITH AKIN RE SAME (.2); REVIEW AND REVISE REPLY (1.1); CORRESPOND WITH WEIL TEAM RE SAME (.5); REVIEW AND REVISE JUNIOR DIP ORDER (.6); CORRESPOND WITH WEIL TEAM, SKADDEN, MILBANK AND AKIN RE SAME (.2).	3.80	3,610.00	013	55485602
12/17/18	Woodford, Andrew CALL WITH ADVISORS (.2); CALL WITH WEIL BANKRUPTCY RE INTERCOMPANY LOANS (.3); EMAIL RE INSURANCE (.2).	0.70	612.50	013	55434187
12/17/18	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS AND BIDDERS (4.5); ADMINISTER VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING AND BIDDERS (2.0); CORRESPOND WITH CLIENT, OUTSIDE COUNSEL, TITLE COMPANY, ETC. (0.4); CONFER WITH J. SEALES AND TEAM (0.5).	7.40	2,997.00	013	55490198
12/17/18	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' RESPONSE TO APPLICATION OF GA CAPITAL FOR ALLOWANCE AND PAYMENT OF FEES AND EXPENSES PURSUANT TO BANKRUPTCY CODE SECTIONS 503(B)(3)(D) AND 503(B)(4).	0.50	120.00	013	55492242
12/18/18	Urquhart, Douglas R. REVIEW QUESTIONS ON APA/ESCROW FUNDING AND UCC RELEASE MECHANISMS (0.6); DISCUSS GLOBAL FUNDING WITH S. SHULZHENKO (0.4); REVIEW DRAFT GLOBAL INTERCOMPANY FUNDING NOTE (0.7); INTERNAL STATUS/WORKSTREAM CALL (0.3); CALL RE INTERCOMPANY NOTE (0.3).	2.30	3,335.00	013	55466850
12/18/18	Singh, Sunny CALL WITH PH RE: SUBSTANTIAL CONTRIBUTION MOTION (.8); REVIEW CASH MANAGEMENT ORDER (.7); CALL WITH J. LIOU RE CASH MANAGEMENT ISSUES (.2); CALL WITH BANKING TEAM RE SAME (.5); REVIEW UCC COMMENTS TO CASH MANAGEMENT ORDER (.3).	2.50	3,000.00	013	55475095

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12/18/18	Shulzhenko, Oleksandr	8.20	8,159.00	013	55463688
	CORRESPOND WITH P. OVERMYER RE PAYOFF LETTERS UNDER ESL APA (0.5); CONFER WITH D. SCHER RE SAME (0.4); CORRESPOND WITH C. DE VUONO RE APA ESCROW ACCOUNT (0.4); CONFER WITH P. OVERMYER RE SAME (0.3); REVIEW DRAFT FINAL JUNIOR DIP ORDER (1.2); CONFER WITH S. LEPORIN RE DIP AGENTS INSURANCE ENDORSEMENTS (0.6); REVIEW CORRESPONDENCE WITH COMPANY RE SAME (0.5); CONFER AND CORRESPOND WITH R. PRAKASH RE DIP COMPLINACE CERTIFICATES (0.9); CORRESPOND WITH C. OMUIRI RE SAME (0.4); REVIEW AND REVISE DRAFT GLOBAL INTERCOMPANY NOTE (1.1); CONFER WITH C. OMUIRI RE SAME (0.4); CONFER WITH S. LEPORIN RE SAME (0.4); CORRESPOND WITH D. URQUHART RE SAME (0.5); CALL WITH S. SINGH AND S. LEPORIN RE SAME (0.6).				
12/18/18	Liou, Jessica	0.20	199.00	013	55468928
	CONFER WITH S. SINGH RE CASH MANAGEMENT ISSUES.				
12/18/18	LePorin, Steven J.	1.50	1,380.00	013	55490887
	ADVISOR CALL (.5); INTERCOMPANY NOTE REVIEW AND DRAFT (.5); EMAILS RE DACA (.5).				
12/18/18	Yiu, Vincent Chanhong	0.90	787.50	013	55470797
	REVISE DIP JUNIOR ORDER.				
12/18/18	Lewitt, Alexander G.	1.60	896.00	013	55486528
	PREPARE CASE SUMMARIES FOR RESEARCH.				
12/18/18	Peshko, Olga F.	2.00	1,840.00	013	55568479
	REVISE CASH MANAGEMENT ORDER AND CORRESPOND RE: SAME WITH WEIL TEAM (.9); CALL AND CONFER WITH A. GOLDINSTEIN RE: CASH MANAGEMENT ISSUES (.7); CORRESPOND WITH INTERESTED PARTIES RE REVISED CASH MANAGEMENT ORDER (.4).				
12/18/18	Hwangpo, Natasha	2.80	2,660.00	013	55485629
	REVIEW AND REVISE DIP ORDER (1.1); REVIEW AND REVISE REPLY (.8); CORRESPOND WITH WEIL TEAM, SKADDEN AND MILBANK RE SAME (.5); CORRESPOND WITH WEIL TEAM RE OBJECTIONS (.4).				
12/18/18	Batis, Theodore	0.80	448.00	013	55464601

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	CALL TO DISCUSS THE BLOCKED ACCOUNTS AND SEARS HOME IMPROVEMENT PRODUCTS, INC. PARTICIPATION IN THE PRE-PETITION LOAN DOCUMENTS.				
12/18/18	Grant, Keri	7.50	3,037.50	013	55490320
	REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS AND BIDDERS (4.4); OVERSEE VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING AND BIDDERS (2.0), CORRESPOND WITH CLIENT, OUTSIDE COUNSEL, TITLE COMPANY, ETC. (.7); CONFER WITH J. SEALES AND TEAM (0.4).				
12/18/18	Zaslav, Benjamin	0.40	96.00	013	55492020
	ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' OMNIBUS REPLY TO OBJECTIONS TO JUNIOR DEBTOR-IN-POSSESSION FINANCING.				
12/19/18	Urquhart, Douglas R.	1.00	1,450.00	013	55466775
	REVIEW FINAL CASH MANAGEMENT ORDER AND REVISED INTERCOMPANY NOTE (0.5); REVIEW BLOCKED ACCOUNT AGREEMENT FOR POST WINDDOWN RESERVE UNENCUMBERED PROCEEDS (0.3); REVIEW EMAILS RE DIP WAIVER (0.2).				
12/19/18	Singh, Sunny	1.70	2,040.00	013	55479246
	EMAILS RE: CASH MANAGEMENT ORDER (.6); REVIEW CASH MANAGEMENT AND CALLS RE: SAME (1.1).				
12/19/18	Shulzhenko, Oleksandr	11.90	11,840.50	013	55474801
	REVISE DRAFT GLOBAL INTERCOMPANY NOTE (1.2); CONFER WITH C. OMUIRI RE SAME (0.3); CORRESPOND WITH SKADDEN RE SAME (0.5); CORRESPOND WITH MILBANK RE SAME (0.4); REVIEW AND COMMENT ON DRAFT ACCOUNT CONTROL AGREEMENT FOR DIP CASH COLLATERAL ACCOUNT (1.8); CONFER WITH S. LEPORIN RE SAME (0.9); CONFER WITH R. NAGAAR RE SAME (0.4); CORRESPOND WIT SKADDEN RE SAME (0.7); CORRESPOND WITH R. PRAKASH RE INSURANCE PREMIUM PAYMENTS (0.7); CORRESPOND WITH BFR RE SAME (0.4); CORRESPOND WITH N. MUNZ AND J. MARCUS RE ALLOCATION OF SHIP ASSET SALE PROCEEDS (0.9); CALL WITH LAZARD RE SAME (0.8); CONFER WITH T. HUMPHREY RE DIP ABL AMENDMENT RE INTERCOMPANY LOANS (0.5); REVIEW DRAFT FINAL CASH MANAGEMENT ORDER RE SAME (1.1); PREPARE DRAFT DIP ABL AMENDMENT (1.3).				
12/19/18	LePorin, Steven J.	2.10	1,932.00	013	55490225
	ADVISOR CALL (.1); REVISE INTERCOMPANY NOTE (1.0); CALL RE INTERCOMPANY NOTE (1.0).				

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12/19/18	Goldinstein, Arkady REVISE CASH MANAGEMENT ORDER (8.6); CONFER RE AND NEGOTIATE CHANGES (2.5); PREPARE FOR HEARING (3.2).	14.30	14,014.00	013	55559378
12/19/18	Diktaban, Catherine Allyn CALL WITH M. KORYCKI RE: DIP PROFESSIONALS.	0.30	168.00	013	55627341
12/19/18	Lewitt, Alexander G. PREPARE SUMMARY OF RESEARCH REQUESTED.	0.80	448.00	013	55486660
12/19/18	Hwangpo, Natasha PREPARE RE CONTESTED JUNIOR DIP HEARING (1.1); CORRESPOND WITH WEIL TEAM RE SUBSTANTIAL CONTRIBUTION MOTION (.3); CORRESPOND WITH WEIL TEAM RE LCS (.2); CORRESPOND WITH MIII AND WEIL TEAM RE DIP INVOICES (.3); CORRESPOND WITH SAME RE HEARING DOCUMENTS (.4); REVIEW AND ANALYZE DIP OBJECTIONS (1.0).	3.30	3,135.00	013	55485543
12/19/18	Batis, Theodore REVIEW PRE-PETITION LOAN DOCUMENTS TO VERIFY COLLATEREL.	1.10	616.00	013	55464647
12/19/18	Woodford, Andrew REVIEW INSURANCE POLICY STATUS AND DISCUSS SAME WITH S. LEPORIN; DRAFT EMAIL TO SKADDEN RE SAME (1.3); CALL WITH ADVISORS (.3); DISCUSS DACA WITH S. LEPORIN (.2).	1.80	1,575.00	013	55497808
12/19/18	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS (2.2); OVERSEE VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (2.1), CORRESPOND WITH CLIENT, OUTSIDE COUNSEL, TITLE COMPANY, ETC. (2.1); CONFER WITH J. SEALES AND TEAM (1.3).	7.70	3,118.50	013	55490721
12/20/18	Urquhart, Douglas R. REVIEW ADDITIONAL QUESTIONS ON GOING CONCERN APA (0.5); REVIEW REVISED DRAFT APA (0.3); REVIEW ISSUES LISTS (0.3); REVIEW EMAILS RE INTERCOMPANY FUNDING ARRANGEMENTS (0.3).	1.40	2,030.00	013	55483120
12/20/18	Shulzhenko, Oleksandr	9.20	9,154.00	013	55474902

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	CORRESPOND WITH J. JOYE RE CASH COLLATERAL BLOCKED ACCOUNT AGREEMENT (0.7); ADVISORS STATUS CALL (0.3); REVIEW FINAL JUNIOR DIP ORDER (1.1); CONFER WITH G. WESTERMAN RE AGENCY AGREEMENT (0.5); REVIEW RELATED CORRESPONDENCE RE SAME (0.8); CONFER WITH S. LEPORIN RE INSURANCE ENDORSEMENTS (0.4); REVIEW AND COMMENT ON REVISED DRAFT OF CASH COLLATERAL BLOCKED ACCOUNT AGREEMENT (0.9); CORRESPOND WITH A. WOODFORD RE SAME (0.5); CONFER WITH C. OMUIRI RE POST-CLOSING ABL DELIVERABLES (0.5); REVIEW AND REVISE AGENCY AGREEMENT (1.8); CORRESPOND WITH G. WESTERMAN RE SAME (0.8); CALL WITH AKIN RE GLOBAL INTERCOMPANY NOTE (0.9).				
12/20/18	LePorin, Steven J.	3.10	2,852.00	013	55490202
	ADVISOR CALL (.1); EMAILS AND CONFERENCES RE INSURANCE (1.0); EMAILS AND CONFERENCES RE AGENCY AGREEMENT (.5); EMAILS AND CONFERENCES RE DACA (.5); CALL RE INTERCOMPANY NOTE (1.0).				
12/20/18	Goldinstein, Arkady	2.30	2,254.00	013	55559370
	CONFER AND CORRESPOND RE CASH MANAGEMENT AND DIP-RELATED ISSUES.				
12/20/18	Yiu, Vincent Chanhong	0.90	787.50	013	55470669
	REVISE SUBSTANTIAL CONTRIBUTION ORDER.				
12/20/18	Hwangpo, Natasha	0.30	285.00	013	55485523
	CORRESPOND WITH WEIL TEAM RE DIP ORDER UPDATES AND MILESTONES.				
12/20/18	Batis, Theodore	0.10	56.00	013	55481363
	PREPARE SIGNATURE PAGE FOR THE DACA.				
12/20/18	O'Muiiri, Conor	5.10	2,856.00	013	55497317
	REVIEW DRAFT STOCK CERTIFICATES FOR SEARS ENTITIES, TO BE DELIVERED AT CLOSING (1.1); DRAFT JUNIOR DIP COMPLIANCE SUMMARY (1.5); DRAFT JUNIOR DIP AMENDMENT (1.0); DRAFT GLOBAL INTERCOMPANY NOTE (1.5).				
12/20/18	Woodford, Andrew	0.60	525.00	013	55497788
	EMAILS RE DACA AND DISCUSS SAME WITH S. LEPORIN.				



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12/20/18	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS AND BIDDERS (2.7); OVERSEE VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING AND BIDDERS (2.0); CORRESPOND WITH CLIENT, OUTSIDE COUNSEL, TITLE COMPANY, ETC. (2.4); CONFER WITH J. SEALES AND TEAM (0.8).	7.90	3,199.50	013	55490644
12/21/18	Urquhart, Douglas R. REVIEW REVISIONS TO CASH MANAGEMENT ORDER (0.3); REVIEW REVISED APA ISSUES LIST AND CALL RE SAME (0.9); REVIEW EMAILS (0.3).	1.50	2,175.00	013	55483114
12/21/18	Singh, Sunny REVIEW ORDER RE GA MOTION (.4); REVISE LUXOTTICA LANGUAGE FOR JUNIOR DIP ORDER (.4).	0.80	960.00	013	55488759
12/21/18	Shulzhenko, Oleksandr CONFER WITH C. OMUIRI RE GLOBAL NOTE SECURITY AGREEMENT (0.6); REVIEW CALCULATIONS AND DIP ABL RE TARGET SHARING RATIO REDUCTION (0.7); CORRESPOND WITH R. PRAKASH RE SAME (0.2); REVIEW CORRESPONDENCE WITH A. SIMON AND IP LOAN DOCUMENTS RE SHIP IP PROCEEDS ALLOCATION (1.2); CONFER AND CORRESPOND WITH A. SIMON RE SAME (1.2); CALL WITH SKADDEN RE INSURANCE ENDORSEMENTS (0.5); CONFER WITH S. SINGH RE AGENCY AGREEMENT (0.5); REVISE DRAFT OF SAME (1.1); CORRESPOND WITH G. WESTERMAN RE SAME (0.6); REVISE DRAFT GLOBAL INTERCOMPANY NOTE (1.8); CORRESPOND WITH S. SINGH RE SAME (0.4).	8.80	8,756.00	013	55482745
12/21/18	Goldinstein, Arkady DRAFT AND REVISE INSERT TO JUNIOR DIP ORDER.	1.30	1,274.00	013	55559360
12/21/18	Yiu, Vincent Chanhong REVISE CONSENSUAL ORDER FOR SUBSTANTIAL CONTRIBUTION.	0.90	787.50	013	55483363
12/21/18	Hwangpo, Natasha REVIEW AND REVISE SUBSTANTIAL CONTRIBUTION ORDER (.4); CORRESPOND WITH WEIL TEAM RE SAME AND DIP ORDER (.4); REVIEW AND ANALYZE MILESTONES RE SAME (.2).	1.00	950.00	013	55485749
12/21/18	Stauble, Christopher A.	0.90	364.50	013	55487215

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	PREPARE PROPOSED FINAL ORDER AUTHORIZING DEBTORS TO (I) CONTINUE USING EXISTING CASH MANAGEMENT SYSTEM, BANK ACCOUNTS, AND BUSINESS FORMS, (II) IMPLEMENT ORDINARY COURSE CHANGES TO CASH MANAGEMENT SYSTEM, (III) CONTINUE INTERCOMPANY TRANSACTIONS, AND (IV) PROVIDE ADMINISTRATIVE EXPENSE PRIORITY FOR POSTPETITION INTERCOMPANY CLAIMS AND GRANTING RELATED RELIEF [ECF NO. 5] AND SUBMIT TO CHAMBERS FOR APPROVAL.				
12/21/18	Grant, Keri	6.80	2,754.00	013	55490542
	REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS AND BIDDERS (1.5); OVERSEE VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING AND BIDDERS (2.1); ATTEND TO MATTERS RELATED TO INDIVIDUAL PROPERTY SALES (1.1); CORRESPOND WITH CLIENT, OUTSIDE COUNSEL, TITLE COMPANY, ETC. (1.5); CONFER WITH J. SEALES AND TEAM (0.6).				
12/22/18	Grant, Keri	3.20	1,296.00	013	55490189
	ATTEND TO MATTERS RELATED TO INDIVIDUAL PROPERTY SALES.				
12/23/18	Singh, Sunny	0.20	240.00	013	55488705
	REVIEW LUXOTTICA LANGUAGE FOR JUNIOR DIP ORDER.				
12/23/18	Grant, Keri	2.40	972.00	013	55490223
	ATTEND TO MATTERS RELATED TO INDIVIDUAL PROPERTY SALES.				
12/24/18	Shulzhenko, Oleksandr	0.60	597.00	013	55501377
	CONFER WITH S. LEPORIN RE BIDS AND POST-CLOSING ITEMS.				
12/24/18	Hwangpo, Natasha	0.40	380.00	013	55514407
	CORRESPOND WITH WEIL TEAM RE LUXOTTICA LANGUAGE (.2); REVIEW AND ANALYZE SAME (.2).				
12/24/18	Grant, Keri	2.00	810.00	013	55532119
	ADMINISTER VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING AND BIDDERS (1.4); ATTEND TO MATTERS RELATED TO INDIVIDUAL PROPERTY SALES (0.6).				
12/26/18	Urquhart, Douglas R.	0.40	580.00	013	55516205

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	REVIEW EMAILS RE STATUS AND M&A PROCESS.				
12/26/18	Shulzhenko, Oleksandr	1.00	995.00	013	55501281
	REVIEW CORRESPONDENCE RE INSURANCE ENDORSEMENTS AND REVISED DACA (0.4); CONFER WITH S. LEPORIN RE POST-CLOSING ITEMS (0.6).				
12/26/18	LePorin, Steven J.	2.50	2,300.00	013	55564634
	EMAILS RE DACA WITH AGENTS (.3); CONFERENCES RE DACA WITH WEIL TEAM (.5); EMAILS RE INSURANCE WITH WEIL TEAM (.5); REVIEW INSURANCE (.2); REVIEW INTERCOMPANY NOTE SECURITY AGREEMENT (.5); REVISE INTERCOMPANY NOTE SECURITY AGREEMENT (.3); EMAILS RE REVISED INTERCOMPANY NOTE SECURITY AGREEMENT (.2).				
12/26/18	Bui, Phong T.	0.60	414.00	013	55500881
	COORDINATE JUNIOR DIP CRA DOCUMENTS FOR SUBMISSION (0.4); DISCUSS WITH S. LEPORIN AND FOLLOW UP ON GLOBAL INTERCOMPANY NOTE (0.2).				
12/26/18	Goldinstein, Arkady	3.30	3,234.00	013	55559766
	NEGOTIATE AND REVISE LANGUAGE IN JUNIOR DIP ORDER (2.2); CONFER INTERNALLY AND WITH CLIENT RE SAME (1.1).				
12/26/18	Peshko, Olga F.	1.50	1,380.00	013	55498470
	CORRESPONDENCE RE: SERVICE OF CASH MANAGEMENT ORDER WITH S SINGH AND PRIME CLERK (.2); DRAFT SUMMARY CASH MANAGEMENT ORDER (1.2); CORRESPOND RE: SAME (.1).				
12/26/18	Hwangpo, Natasha	0.50	475.00	013	55514519
	CORRESPOND WITH WEIL TEAM RE JUNIOR DIP ORDER.				
12/26/18	Reyes, Yahayra	8.50	3,442.50	013	55591283
	ASSIST K. GRANT WITH ORGANIZATION OF REAL ESTATE DATABASE.				
12/26/18	Grant, Keri	7.10	2,875.50	013	55531639

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	REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS AND BIDDERS (1.6); VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING AND BIDDERS (2.2); ATTEND TO MATTERS RELATED TO INDIVIDUAL PROPERTY SALES (2.8); CORRESPOND WITH CLIENT, OUTSIDE COUNSEL, TITLE COMPANY, ETC. (0.2); CONFER WITH J. SEALES AND TEAM (0.3).				
12/27/18	Singh, Sunny	1.70	2,040.00	013	55522311
	REVIEW JUNIOR DIP ORDER LANGUAGE (.9); EMAILS RE: SAME (.4); REVIEW INTERCOMPANY NOTE (.4).				
12/27/18	Shulzhenko, Oleksandr	8.70	8,656.50	013	55511676
	REVIEW AND COMMENT ON DRAFT GLOBAL NOTE COLLATERAL AGREEMENT (2.8); CONFER WITH S. LEPORIN AND C. OMUIRI RE SAME (0.6); REVIEW AND REVISE DRAT GLOBAL NOTE (0.9); CORRESPOND WITH S. LEPORIN RE SAME (0.7); CORRESPOND WITH O. PESHKO RE MONTHLY OPERATING REPORT REPAYMENT OF DEBT FACILITIES (0.6); CONFER WITH S. LEPORIN RE INSURANCE ENDORSEMENTS (0.5); CONFER WITH C. OMUIRI AND R. NAGAAR RE EXISTING INTERCOMPANY NOTES (0.5); CORRESPOND WITH C. OMUIRI RE SAME (0.4); REVIEW CORRESPONDENCE WITH MIII AND COMPANY RE FUNDING SEARS INDIA (0.8); REVIEW REVISED BLOCKED ACCOUNT AGREEMENT (0.5); CORRESPOND WITH A. WOODFORD RE SAME (0.4).				
12/27/18	LePorin, Steven J.	4.20	3,864.00	013	55564619
	ADVISOR CALL (.5); EMAILS RE DACA (.2); CONFERENCE WITH WEIL TEAM RE OPEN ITEMS ON INSURANCE AND OTHER POST CLOSING ITEMS (1.0); REVIEW AND REVISE INTERCOMPANY NOTE DOCUMENTS (2.5).				
12/27/18	Bui, Phong T.	1.80	1,242.00	013	55505770
	PARTICIPATE ON ADVISOR UPDATE CALL (0.2); REVIEW EMAILS RE DACA AND FOLLOWED UP WITH SKADDEN (0.3); REVISE INTERCOMPANY NOTE (0.1); REVIEW DRAFT RESPONSE TO UCC REQUEST RE LC FACILITY DOCUMENTS (0.1); REVIEW DIP DISCLOSURE IN MONTHLY OPERATING REPORT AND EMAILS WITH S. LEPORIN RE SAME (0.6); REVIEW APA LIEN DISCLOSURE SCHEDULES AND EMAILS WITH S. LEPORIN RE SAME (0.5).				
12/27/18	Goldinstein, Arkady	2.60	2,548.00	013	55559376
	NEGOTIATE AND REVISE LUXOTTICA LANGUAGE IN JUNIOR DIP ORDER.				
12/27/18	Hwangpo, Natasha	1.70	1,615.00	013	55514321

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	REVIEW AND REVISE JUNIOR DIP ORDER (.6); REVIEW AND REVISE CORRESPONDENCE TO CHAMBERS RE SAME (.2); CORRESPOND WITH SKADDEN, WEIL, THOMPSON HINE RE SAME (.5); REVIEW AND REVISE DIP EXHIBITS RE FILING (.3); CORRESPOND WITH WEIL TEAM RE SAME (.1).				
12/27/18	O'Muiri, Conor	5.70	3,192.00	013	55532365
	DRAFT INTERCOMPANY GLOBAL NOTE SECURITY AGREEMENT.				
12/27/18	Woodford, Andrew	3.60	3,150.00	013	55501336
	CALL WITH ADVISORS (.2); RESPOND TO EMAILS RE DACA (.3); EMAILS AND CALLS WITH CLIENT AND SKADDEN RE INSURANCE ENDORSEMENTS ISSUES (3.1).				
12/27/18	Reyes, Yahayra	10.50	4,252.50	013	55591273
	ASSIST K. GRANT WITH ORGANIZATION OF FILES AND UPLOAD DOCUMENTS INTO DATABASE.				
12/27/18	Grant, Keri	9.30	3,766.50	013	55531720
	REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS AND BIDDERS (2.0); OVERSEE VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING AND BIDDERS (3.1); ATTEND TO MATTERS RELATED TO INDIVIDUAL PROPERTY SALES (3.4); EMAILS WITH CLIENT, OUTSIDE COUNSEL, TITLE COMPANY, ETC. (0.4); CONFER WITH J. SEALES AND TEAM (0.4).				
12/28/18	Urquhart, Douglas R.	1.50	2,175.00	013	55516250
	REVIEW BIDDERS MARKUPS OF APA AND BID DOCUMENTS (0.8); REVIEW EMAILS (0.3); REVIEW AND RESPOND TO EMAILS RE MILESTONE WAIVERS (0.4).				
12/28/18	Shulzhenko, Oleksandr	10.00	9,950.00	013	55514741
	CONFER AND CORRESPOND WITH S. LEPORIN RE JUNIOR FINAL DIP CLOSING DATE (0.7); REVIEW ENTERED FINAL JUNIOR DIP ORDER (1.2); CORRESPOND WITH S. LEPORIN AND C. OMUIRI RE COMMENTS TO GLOBAL NOTE AND RELATED COLLATERAL AGREEMENT (0.8); CORRESPOND WITH N. HWANGPO RE MILESTONE WAIVER UNDER SENIOR AND JUNIOR DIP FACILITIES (0.5); REVIEW DIP LOAN DOCUMENTS AND CONFER WITH S. LEPORIN RE SAME (0.6); CORRESPOND WITH O. PESHKO RE MONTHLY OPERATING REPORT DEBT REPAYMENT (0.9); CONFER WITH O. PESHKO RE SAME (0.7); CORRESPOND WITH M. KORYCKI RE SAME (0.4); CONFER WITH S. LEPORIN RE COMMENTS TO BLOCKED ACCOUNT AGREEMENT (0.6); CALL WITH R. RIECKER AND S. LEPORIN RE SAME (0.3); REVIEW RECEIVED BIDS (2.8); CONFER WITH Y. LEE RE SAME (0.5).				

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12/28/18	LePorin, Steven J. PARTICIPATE ON ADVISOR CALL (.5); INTERNAL WEIL UPDATE CALL ON OPEN ITEMS RE DACA, INTERCOMPANY NOTE AND INSURANCE (.5); FINALIZE DACA WITH AGENTS (1.0); EMAILS RE INTERCOMPANY NOTE WITH AGENTS (.5).	2.50	2,300.00	013	55564121
12/28/18	Bui, Phong T. CONFER WITH S. LEPORIN RE EXHIBIT TO AGENCY AGREEMENT (0.1); COORDINATE D&O SLATE FOR PURPOSE OF SIGNING STOCK CERTIFICATES (0.1); DISCUSS WITH S. LEPORIN AND S. HULSEY RE ENCUMBRANCES SCHEDULE, COORDINATED ESTIMATE FOR BRING DOWN LIEN SEARCHES AND EMAILS WITH M&A TEAM RE SAME (1.0).	1.20	828.00	013	55512408
12/28/18	Hwangpo, Natasha CORRESPOND WITH CHAMBERS, WEIL TEAM RE JUNIOR DIP ORDER (.4); CORRESPOND WITH WEIL TEAM RE CLOSING (.3); CORRESPOND WITH SAME RE MILESTONES (.3).	1.00	950.00	013	55514449
12/28/18	Woodford, Andrew EMAILS RE INSURANCE DELIVERABLES AND DISCUSS SAME WITH S LEPORIN (1.0); EMAILS RE DACA (.6).	1.60	1,400.00	013	55532413
12/28/18	Reyes, Yahayra ASSIST K. GRANT WITH ORGANIZATION OF DATABASE.	7.10	2,875.50	013	55591314
12/28/18	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS AND BIDDERS (2.0); OVERSEE VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING AND BIDDERS (2.6); ATTEND TO MATTERS RELATED TO INDIVIDUAL PROPERTY SALES (3.1); CORRESPOND WITH CLIENT, OUTSIDE COUNSEL, TITLE COMPANY, ETC. (0.3); CONFER WITH J. SEALES AND TEAM (0.4).	8.40	3,402.00	013	55531604
12/29/18	Urquhart, Douglas R. REVIEW ABL TERM SHEET (1.0); REVIEW ISSUES LIST RE SAME (0.6).	1.60	2,320.00	013	55516243
12/29/18	Woodford, Andrew CALL WITH CLIENT RE OUTSTANDING ISSUES.	0.50	437.50	013	55512189

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12/29/18	Reyes, Yahayra ASSIST K. GRANT WITH UPLOADING VARIOUS DOCUMENTS ON DATABASE.	5.50	2,227.50	013	55591323
12/29/18	Grant, Keri ATTEND TO MATTERS RELATED TO INDIVIDUAL PROPERTY SALES.	5.50	2,227.50	013	55531534
12/30/18	Schrock, Ray C. CALLS WITH DIP LENDER COUNSEL RE NUMEROUS ISSUES.	1.50	2,325.00	013	55564204
12/30/18	Grant, Keri ADMINISTER VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING AND BIDDERS.	1.90	769.50	013	55531685
12/31/18	Shulzhenko, Oleksandr CORRESPOND WITH S. LEPORIN RE PAYMENT OF JUNIOR DIP FEES (0.6); REVIEW RELATED CORRESPONDENCE WITH COMPANY AND MIH (0.3); REVIEW CORRESPONDENCE WITH SKADDEN RE INTERCOMPANY NOTES (0.5); CONFER WITH S. LEPORIN RE SAME (0.6); CONFER WITH Y. LEE RE ESL BID AND APA (0.7).	2.70	2,686.50	013	55521967
12/31/18	Grant, Keri CORRESPONDENCE WITH OUTSIDE COUNSEL, TITLE COMPANY, ETC.	0.40	162.00	013	55531530
<b>SUBTOTAL TASK 013 - DIP Financing/Cash Collateral/Adequate Protection/Cash Management:</b>		<b>669.40</b>	<b>\$504,430.00</b>		
11/12/18	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM M. SKRYZINSKI RE SEVERANCE CLAIMS (.2); CONFER WITH A. HWANG AND M. SKRYZINSKI RE SAME (.6); EMAILS WITH SEARS RE SAME (.2).	1.00	995.00	015	55516357
11/27/18	Liou, Jessica REVIEW AND RESPOND TO EMAIL RE KERP/KEIP ISSUES.	0.10	99.50	015	55427534
11/30/18	Liou, Jessica	3.40	3,383.00	015	55427613

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	REVIEW AND RESPOND TO EMAILS RE EMPLOYEE ISSUES (.6); CONFER WITH S. BRAUNER RE EMPLOYEE QUESTIONS (.3); EMAIL TEAM RE SAME (.3); REVIEW AND FURTHER REVISE EMPLOYEE TALKING POINTS (.6); REVIEW AND RESPOND TO EMAILS FROM M. SKRYZINSKI AND D. STRAND RE PAYMENTS TO EMPLOYEES (.7); CONFER WITH COUNSEL TO DIP LENDERS AND UCC RE PAYMENTS (.9).				
11/30/18	Stauble, Christopher A. DRAFT, FILE AND SERVE NOTICE OF HEARING ON MOTION OF DEBTORS FOR ENTRY OF AN ORDER (I) APPROVING DEBTORS' INCENTIVE AND RETENTION PROGRAMS FOR CERTAIN KEY EMPLOYEES AND (II) GRANTING RELATED RELIEF.	0.90	364.50	015	55487282
12/01/18	Wessel, Paul J. EMAILS RE: RETIREE MEDICAL, 1114 ANALYSIS AND PLAN DOCUMENT PROVISIONS (.3); WORK WITH A. ROSENBLUM ON KEIP AND KERP DOCUMENTS, PREPARE NEW DRAFT (1.8).	2.10	3,360.00	015	55340919
12/01/18	Dahl, Ryan Preston REVIEW CASELAW, BACKGROUND MATERIALS AND PRECEDENT RE KEIP/KERP (1.5); CORRESPOND WITH WORKING GROUP RE SAME (.3).	1.80	2,115.00	015	55341717
12/01/18	Baer, Lawrence J. EMAILS TO AND FROM E GERAGHTY RE 1114 (.2); EMAIL FROM S MARGOLIS RE SAME (.1).	0.30	315.00	015	55390211
12/01/18	Margolis, Steven M. CONFERS AND CORRESPONDENCE ON KEIP/KERP DOCUMENTS AND REVIEW AND COMMENTS TO SAME (0.9); EMAILS RE: 1114 AND RETIREE LIFE INSURANCE (0.2).	1.10	1,182.50	015	55341447
12/01/18	Rosenblum, Amanda REVISE KEIP AND KERP DOCUMENTS.	2.60	2,470.00	015	55341305
12/01/18	Skrzynski, Matthew RESEARCH ISSUES RE: KEIP/KERP IN RESPONSE TO U.S. TRUSTEE CONCERNS.	1.80	1,422.00	015	55342442
12/02/18	Wessel, Paul J.	1.70	2,720.00	015	55342551



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	PREPARE REVISED DRAFTS OF KEIP AND KERP DOCUMENTS (1.2); EMAILS AND CALLS WITH A. ROSENBLUM RE: KEIP TERMS (.5).				
12/02/18	Baer, Lawrence J. EMAILS TO AND FROM S MARGOLIS RE 1114 ISSUES.	0.10	105.00	015	55390015
12/02/18	Margolis, Steven M. REVIEW NEW DRAFTS AND ISSUES ON KEIP AND KERP DOCUMENTS AND CORRESPONDENCE ON SAME (1.2); CORRESPONDENCE RE: 1114 ISSUES FOR RETIREE LIFE (0.2).	1.40	1,505.00	015	55341854
12/02/18	Rosenblum, Amanda CALL WITH P. WESSEL RE KEIP (0.3); REVISE KEIP (0.9).	1.20	1,140.00	015	55341246
12/02/18	Skrzynski, Matthew PROVIDE COMMENTS TO DRAFT KEIP/KERP PLAN DOCUMENTS.	1.80	1,422.00	015	55341281
12/02/18	Hwangpo, Natasha REVIEW AND REVISE PLAN DOCUMENTS (.8); CORRESPOND WITH WEIL TEAM RE SAME (.3).	1.10	1,045.00	015	55381378
12/03/18	Wessel, Paul J. REVIEW TAX RESCISSION ISSUE FOR STOCK GRANT (.4); CALL WITH CLEARY TO DISCUSS ANALYSIS (.5); FOLLOW UP WITH M. IKRAM ON RESEARCH (.3); INTERNAL EMAIL CORRESPONDENCE RE: 1114 ISSUE (.2); EMAIL CORRESPONDENCE FINALIZING KEIP/KERP DRAFT DOCUMENTS (.3).	1.70	2,720.00	015	55341815
12/03/18	Genender, Paul R. REVIEW KERP DOCUMENTS IN CONNECTION WITH 12/14/18 HEARINGS (2.1); CALL WITH S. SINGH, J. FRIEDMANN AND J. MISHKIN RE: SAME AND STATUS OF PENDING LITIGATION MATTERS (.4).	2.50	2,937.50	015	55386881
12/03/18	Dahl, Ryan Preston REVIEW AND ANALYZE DRAFT U.S. TRUSTEE OBJECTION (1.6); PREPARE FOR AND PARTICIPATE IN CALL WITH U.S. TRUSTEE RE SAME (.7); FOLLOW UP CALLS WITH COMPANY RE SAME (.9).	3.20	3,760.00	015	55342417
12/03/18	Baer, Lawrence J.	7.30	7,665.00	015	55390198

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	EMAIL FROM H. GUTHRIE RE REVISED APA AND REVIEW SAME (.6); EMAIL FROM E. GERAGHTY RE BACKGROUND DOCUMENTS RELATED TO 1114 ISSUES AND REVIEW SAME (4.0); EMAILS TO AND FROM S. MARGOLIS RE SAME (.2); EMAILS WITH WEIL TEAM RE 1114 ANALYSIS (.3); EMAIL FROM L. RICHARDS RE AUCTION DRAFT (.2); CONFER WITH L. RICHARDS RE ADDITIONAL RESEARCH RE 1114 ISSUES (.3); REVIEW ADDITIONAL RESEARCH (1.7).				
12/03/18	Margolis, Steven M. REVIEW RETIREE LIFE INSURANCE PLAN SPD AND RELATED DOCUMENTS AND CONFER AND CORRESPOND WITH WEIL AND SEARS ON SAME (0.6); RESEARCH ON 1114 AND RELATED ISSUES (0.8); REVIEW NEW DRAFTS OF KEIP AND KERP DOCUMENTS AND CORRESPONDENCE ON SAME (0.7).	2.10	2,257.50	015	55365573
12/03/18	Mishkin, Jessie B. EMAILS WITH N. HWANGPO RE: KEIP / KERP MOTION.	0.30	315.00	015	55589581
12/03/18	Liou, Jessica CONFER WITH M. SKRYZINSKI RE EMPLOYEE ISSUES RELATING TO EXECUTIVE SEVERANCE AGREEMENTS (1.0); REVIEW AND REVISE DRAFT CERTIFICATE OF NO OBJECTION FOR REJECTION OF EXECUTORY SEVERANCE AGREEMENTS (MULTIPLE DRAFTS) (.5).	1.50	1,492.50	015	55383036
12/03/18	Rosenblum, Amanda REVIEW COMMENTS TO KEIP AND KERP DOCUMENTS.	0.30	285.00	015	55343006
12/03/18	Skrzynski, Matthew RESEARCH ISSUES AND COLLECT INFORMATION RE: U.S. TRUSTEE CONCERNS WITH RESPECT TO KEIP/KERP (2.1); ANALYZE WHETHER CERTAIN PAYMENTS MAY BE MADE PURSUANT TO PREPETITION EMPLOYEE WAGES MOTION (.3); DISCUSS KEIP/KERP ISSUES WITH U.S. TRUSTEE (1.3).	3.70	2,923.00	015	55386734
12/03/18	Tesoriero, Lucas F. REVIEW KEIP/KERP PLAN DOCUMENTS, INCLUDING DRAFT U.S. TRUSTEE OBJECTION(1.2); COMMUNICATIONS WITH J. MISHIKIN RE: SAME (.1).	1.30	1,027.00	015	55384721
12/03/18	Hwang, Angeline Joong-Hui DRAFT CERTIFICATE OF NO OBJECTION FOR ESA REJECTION ORDER AND CIRCULATE TO J. LIOU.	0.60	414.00	015	55387328

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12/03/18	Richards, Lauren E. REVIEW LATEST DRAFT OF ESL APA PROVIDED TO CLEARY (0.1); CONFER WITH TEAM RE: BENEFITS (0.2); CONFER WITH TEAM RE: LATEST DRAFT OF AUCTION APA (0.1); RESEARCH RE: BENEFITS (1.4); DRAFT SUMMARY OF RESEARCH RE: SAME (0.3).	2.10	1,449.00	015	55426920
12/03/18	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, COMPANY RE KEIP KERP MOTION (.5); CALLS WITH SAME RE U.S. TRUSTEE DILIGENCE (.6); CALL WITH WEIL TEAM AND U.S. TRUSTEE RE OPEN ISSUES (1.2); CORRESPOND WITH WEIL TEAM RE SAME (.4); REVIEW AND ANALYZE SAME (1.1); CORRESPOND WITH WTW RE SAME (.2); CALLS WITH WEIL TEAM LITIGATORS RE SAME (.3).	4.30	4,085.00	015	55381183
12/04/18	Wessel, Paul J. CALL WITH CLEARY TO DISCUSS STOCK RESCISSION ISSUE AND REVIEW RELATED MATERIALS (.5); KEIP/KERP DISCUSSIONS AND COMMENTS (.4); INTERNAL CALL RE: M&A PROCESS (.3).	1.20	1,920.00	015	55386783
12/04/18	Genender, Paul R. ANALYZE KERP FILINGS (1.3); CALL WITH R. DAHL RE: SAME AND UPCOMING HEARING (.3); PLAN FOR SAME (.3).	1.90	2,232.50	015	55387215
12/04/18	Dahl, Ryan Preston REVIEW OPEN KERP/KEIP PLANNING MATTERS.	2.00	2,350.00	015	55387219
12/04/18	Baer, Lawrence J. PREPARE FOR CALL WITH SENIOR COMPANY HR OFFICIALS RE 1114 (2.0); PARTICIPATE ON CONFERENCE CALL WITH SENIOR COMPANY HR OFFICIALS RE SAME (.4); FOLLOW-UP CALLS WITH WEIL TEAM RE SAME (.3); EMAIL FROM A. HWANG RE ESA (.1); EMAIL FROM H. GUTHRIE RE GOING CONCERN APA DISCLOSURE SCHEDULES; REVIEW SAME (.3); EMAILS FROM J. GODIO RE SAME (.2).	3.30	3,465.00	015	55389959
12/04/18	Margolis, Steven M. REVIEW COMMENTS FROM SHC ON KEIP/KERP (0.3); CONFERS AND CORRESPONDENCE ON KEIP/KERP ISSUES, CHANGES TO SAME, TREATMENT OF KEIP PAYMENTS (1.1); RESEARCH 1114 ISSUES AND CONFER WITH AND CORRESPONDENCE WITH SHC AND WEIL ON RETIREE LIFE INSURANCE PROGRAM (1.4); REVIEW ISSUES ON ADDITION OF RESTRICTIVE COVENANTS TO KEIP AND KERP AWARDS (0.3).	3.10	3,332.50	015	55365556

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12/04/18	Mishkin, Jessie B. CALL WITH P. GENENDER, R. DAHL AND N. HWANGPO RE KEIP/KERP HEARING PREPARATION (.4) REVIEW KERP MATERIALS IN PREPARATION FOR SAME (1.2).	1.60	1,680.00	015	55383797
12/04/18	Liou, Jessica CALL WITH S. SITLEY, M. BURNS, M. SKRYSINSKI, D. STRAND AND R. WEBER RE EMPLOYEE MATTERS (.8); CALL RE RETIREE BENEFITS WITH SEARS AND L. BAER (.5).	1.30	1,293.50	015	55383724
12/04/18	Rosenblum, Amanda REVIEW UPDATED KEIP/KERP DOCUMENTS (0.3); DISCUSS KEIP/KERP CHANGES WITH S. MARGOLIS (0.2).	0.50	475.00	015	55342981
12/04/18	Skrzynski, Matthew RESEARCH ISSUES WITH RESPECT TO KEIP/KERP AND REVIEW DOCUMENTS RE: SAME IN SUPPORT OF REPLY TO U.S. TRUSTEE OBJECTION (3.0); DRAFT AND REVISE MOTION TO REJECT CERTAIN EMPLOYEE EXECUTORY CONTRACTS (2.1); REVIEW AND REVISE DRAFT TALKING POINTS IN CONNECTION WITH WORKFORCE PROGRAMS (1.0); DISCUSS KEIP/KERP AND RETENTION BONUS ISSUES WITH R. DAHL, N. HWANGPO, P. GENENDER, D. STRAND, S. SITLEY, R. WEBER, M. BURNS (1.6).	7.70	6,083.00	015	55396359
12/04/18	Tesoriero, Lucas F. REVIEW KEIP/KERP PLAN DOCUMENTS, INCLUDING DRAFT U.S. TRUSTEE OBJECTION.	1.60	1,264.00	015	55384796
12/04/18	Richards, Lauren E. CONFER WITH TEAM RE: RESEARCH RE: BENEFITS (0.7); PARTICIPATE ON CALL RE: RETIREE BENEFITS (0.5); REVIEW CORRESPONDENCE FROM CORPORATE TEAM RE: NECESSARY ADDITIONS TO ESL APA DISCLOSURE SCHEDULES (0.2).	1.40	966.00	015	55426878
12/04/18	Hwangpo, Natasha REVIEW AND ANALYZE U.S. TRUSTEE OBJECTION (.4); CORRESPOND WITH WEIL TEAM RE SAME (.3); CALLS WITH COMPANY AND WEIL TEAM RE EVIDENCE (.6); CALLS WITH SAME RE DILIGENCE (.6); REVIEW, ANALYZE SAME (1.2); REVIEW AND REVISE PLAN DOCUMENTS AND PARTICIPANT LETTERS (1.6); CALLS WITH COMPANY AND AKIN RE SAME (.4).	5.10	4,845.00	015	55380937
12/04/18	Zaslav, Benjamin	2.20	528.00	015	55398548

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	ASSIST WITH PREPARATION OF KEIP/KERP SUMMARY CHART.				
12/04/18	Kleissler, Matthew	0.80	192.00	015	55393456
	ASSIST WITH PREPARATION OF MATERIALS RE: KEIP/KERP.				
12/05/18	Marcus, Jacqueline	0.10	137.50	015	55383494
	CALL WITH P. WESSEL RE: PENSION.				
12/05/18	Wessel, Paul J.	2.20	3,520.00	015	55387286
	CONFERENCE WITH J. MARCUS RE: PENSION MATTERS (.1); PREP AND CALL WITH UCC TO DISCUSS PENSION TERMINATION PROCESS (.6); EMAIL CORRESPONDENCE WITH SEARS RE: SUMMARY OF PENSION STATUS (.4); EMAIL CORRESPONDENCE WITH PBGC RE: PENSION (.2); INTERNAL CONFERENCES RE: KEIP/KERP TERMS AND REVISIONS COVENANTS (.5); CALLS WITH AKIN RE: PENSION TERMINATION AND FOLLOW UP EMAIL CORRESPONDENCE (.4).				
12/05/18	Dahl, Ryan Preston	2.40	2,820.00	015	55386353
	REVIEW AND ANALYZE CONFIDENTIAL COMPENSATION PLANNING MATERIALS.				
12/05/18	Baer, Lawrence J.	0.30	315.00	015	55390119
	EMAILS FROM A. MISHRA AND L. RICHARDS RE DISCLOSURE SCHEDULES.				
12/05/18	Margolis, Steven M.	2.70	2,902.50	015	55375818
	REVIEW ISSUES AND REVISIONS TO KEIP/KERP AND EMPLOYEE COMMUNICATIONS, COVENANTS AND CONFER WITH AND CORRESPONDENCE ON SAME (1.1); REVIEW ISSUES ON PENSION PLAN AND PBGC CONCERNS (0.6); REVIEW SEARS PENSION PLAN 1 AND 2 DOCUMENTS AND AMENDMENTS RE: PLAN TERMINATION PROVISIONS (0.5); CONFERS AND CORRESPONDENCE WITH A. MISHRA RE: EMPLOYEE ISSUES, 1114 AND UPDATES ON SAME (0.5).				
12/05/18	Rosenblum, Amanda	0.10	95.00	015	55367324
	EMAILS RE KEIP/KERP DOCUMENTS.				
12/05/18	Skrzynski, Matthew	5.30	4,187.00	015	55396505

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	DISCUSS KEIP/KERP ISSUES WITH R. DAHL, N. HWANGPO, D. STRAND, A. DOHERTY, L. VALENTINO AND E. ODONER (1.4); DRAFT AND REVISE SUPPLEMENTAL KEIP/KERP RELATED DECLARATIONS (.6); REVIEW AND REVISE DRAFT TALKING POINTS IN CONNECTION WITH WORKFORCE PROGRAMS (1.1); COLLECT DILIGENCE IN SUPPORT OF KEIP/KERP MOTION UPON U.S. TRUSTEE REQUEST (2.2).				
12/05/18	Richards, Lauren E.	2.60	1,794.00	015	55426952
	REVIEW LIST OF COLLECTIVE BARGAINING AGREEMENTS AND COMPARE TO THOSE PROVIDED BY CLIENT TO SUPPLEMENT DISCLOSURE SCHEDULES FOR ESL APA (0.3); CONFER WITH CLIENT RE: CURRENT LIST OF CBAS (0.2); REVIEW COLLECTIVE BARGAINING AGREEMENTS FOR POTENTIAL NOTICE AND CONSENT REQUIREMENTS (1.8); DRAFT ADDITIONS TO ESL APA DISCLOSURE SCHEDULES RE: COLLECTIVE BARGAINING AGREEMENTS, NOTICE REQUIREMENTS UNDER VARIOUS CBAS, AND RELEVANT EMPLOYMENT AND LABOR-RELATED DISPUTES TO BE DISCLOSED (0.3).				
12/05/18	Mishra, Akansha	2.20	1,738.00	015	55360408
	MARKUP DISCLOSURE SCHEDULES (1.8); CONFER WITH S. MARGOLIS (.2); SEARS M&A PROCESS CALL (.2).				
12/05/18	Hwangpo, Natasha	4.10	3,895.00	015	55381362
	CALLS WITH COMPANY AND WEIL TEAM RE U.S. TRUSTEE DILIGENCE (.7); CORRESPOND WITH SAME RE PLAN DOCUMENTS (1.5); CALLS WITH COMPANY RE SAME (.4); REVIEW AND REVISE SAME (.7); REVIEW AND REVISE TALKING POINTS (.8).				
12/06/18	Wessel, Paul J.	1.70	2,720.00	015	55386871
	EMAIL CORRESPONDENCE WITH SEARS RE: PENSION TERMINATION, APPLICATION PROCESS (.3); EMAIL CORRESPONDENCE AND CALLS KEIP/KERP TERMS, UCC COMMENTS (.4); CONFERENCE WITH M. IKRAM RE: RESCISSION RESEARCH AND REVIEW (.4); REVIEW AND COMMENT ON 10Q DISCLOSURE FOR PENSION AND RELATED CONFERENCES WITH K. DESCOVICH (.6).				
12/06/18	Dahl, Ryan Preston	2.30	2,702.50	015	55383334
	REVIEW AND ANALYZE KEIP/KERP FOLLOW UP PRODUCTION AND PLAN AGREEMENTS (2.0); REVIEW AND COMMENT ON SAME (.3).				
12/06/18	Baer, Lawrence J.	2.20	2,310.00	015	55390184
	CONFER AND EMAILS WITH L. RICHARDS RE APA DISCLOSURE SCHEDULES (.5); EMAIL L. VALENTINO RE SAME (.2); REVIEW BID LETTER (.2); REVIEW CBAS (1.3).				

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12/06/18	Margolis, Steven M. CONFER AND CORRESPOND WITH AKIN AND WEIL RE: PENSION PLAN AND STRATEGY AND INTERNAL DISCUSSIONS RE: SAME (0.8); REVIEW INDEMNIFICATION AGREEMENT AND CONFER AND CORRESPOND WITH A. SIMON RE: SAME (0.7); REVIEW COMMENTS TO KEIP/KERP AND CONFER AND CORRESPOND ON SAME (0.6).	2.10	2,257.50	015	55366474
12/06/18	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM SEARS RE EMPLOYEE ISSUES RE KERP AND KEIP.	0.30	298.50	015	55381297
12/06/18	Rosenblum, Amanda REVIEW KEIP/KERP CHANGES.	0.50	475.00	015	55367354
12/06/18	Skrzynski, Matthew COLLECT DILIGENCE AND RESEARCH ISSUES RE: KEIP/KERP IN RESPONSE TO U.S. TRUSTEE CONCERNS (5.8); DISCUSS KEIP/KERP ISSUES AND U.S. TRUSTEE OBJECTION WITH R. DAHL, N. HWANGPO, R. MORRISSEY AND P. SCHWARTZBERG (.9); COLLECT DILIGENCE AND RESEARCH ISSUES RE: KEIP/KERP IN RESPONSE TO U.S. TRUSTEE CONCERNS (1.2).	7.90	6,241.00	015	55396513
12/06/18	Richards, Lauren E. REVIEW AND FINALIZE UPDATES TO ESL APA DISCLOSURE SCHEDULES RE: LABOR AND EMPLOYMENT TOPICS AND PROVIDE TO CORPORATE TEAM (0.2); CONFER WITH CORPORATE TEAM RE: REVIEW OF EMPLOYEE INDEMNIFICATION AGREEMENT AS RELATES TO SHIP CLOSING (0.1); CONFER WITH TEAM RE: REVIEW OF EMPLOYEE INDEMNIFICATION AGREEMENT (0.1).	0.40	276.00	015	55426990
12/06/18	Mishra, Akansha CONFER WITH CORPORATE TEAM (.1); MARKUP DISCLOSURE SCHEDULES (2.0); CALL WITH AKIN RE: BANKRUPTCY STATUS (.5); CONFER WITH E. GERAGHTY (.2).	2.80	2,212.00	015	55360404
12/06/18	Hwangpo, Natasha	6.50	6,175.00	015	55381439

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	CALLS WITH WEIL TEAM RE KEIP KERP DILIGENCE (.5); CALL WITH SAME AND U.S. TRUSTEE RE SAME (.4); CALLS WITH AKIN RE UPDATES (.3); REVIEW AND REVISE PLAN DOCUMENTS (2.4); REVIEW, ANALYZE DILIGENCE (1.1); CORRESPOND WITH WTW AND COMPANY RE COMPENSATION PROCEDURES (.3); CORRESPOND WITH LITIGATION AND WTW RE PROCESS (.2); REVIEW AND ANALYZE AKIN MARKUPS (1.3).				
12/07/18	Wessel, Paul J.	2.10	3,360.00	015	55386671
	CONFERENCE CALL WITH SEARS AND WTW TO DISCUSS PENSION TERMINATION PROCESS (.4); CONFERENCE CALL WITH MIII PARTNERS TO DISCUSS KEIP (.4); REVIEW UCC KEIP COMMENTS AND COMMENTS ON REVISIONS (.7); CONFERENCE WITH S. GOLDRING RE: RESCISSION TAX ANALYSIS FOR EL STOCK AWARD (.3); REVIEW RELATED RESEARCH (.3).				
12/07/18	Dahl, Ryan Preston	2.30	2,702.50	015	55382931
	REVIEW AND ANALYZE KEIP/KERP MATERIALS (1.6); CONFERENCES RE SAME (.7).				
12/07/18	Baer, Lawrence J.	2.00	2,100.00	015	55390664
	REVIEW MULTIPLE DRAFTS OF INDEMNIFICATION AGREEMENT (.9); CONFER AND EMAILS WITH L. RICHARDS RE SAME (.3); REVIEW FURTHER REVISED APA (.8).				
12/07/18	Margolis, Steven M.	2.70	2,902.50	015	55366467
	REVIEW COMMENTS ON KEIP/KERP AND CORRESPONDENCE ON SAME (1.2); PREPARE FOR CALL ON PBGC FORM 600 AND PENSION PLAN AND REVIEW PROCEDURES AND REQUIREMENTS (0.5); CONFER WITH WITH WTW AND SHC AND WEIL RE: PROCESS AND TIMING FOR PENSION PLAN AND CONFER WITH WITH P. WESSEL RE: SAME (0.6); REVIEW UPDATED KEIP/KERP DOCUMENTS AND CORRESPONDENCE ON SAME (0.4).				
12/07/18	Liou, Jessica	1.70	1,691.50	015	55385364
	REVIEW AND RESPOND TO EMAILS AND CALLS RE VARIOUS EMPLOYEE ISSUES RELATED TO PAYMENTS TO CONTRACTORS, KERP/KEIP, SEVERANCE.				
12/07/18	Rosenblum, Amanda	0.70	665.00	015	55367259
	CALL RE KEIP/KERP (0.2); SUMMARIZE COMMENTS TO SAME (0.4); CALL WITH P. WESSEL RE UCC REVISIONS TO KEIP/KERP (0.1).				



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12/07/18	Skrzynski, Matthew	4.70	3,713.00	015	55396501
	ANALYZE WHETHER CERTAIN PAYMENTS MAY BE MADE PURSUANT TO PREPETITION EMPLOYEE WAGES MOTION (.5); DISCUSS KEIP/KERP ISSUES WITH R. DAHL, N. HWANGPO, R. WEBER, A. ADLER AND A. FAROVICH (1.9); DRAFT AND REVISE SUPPLEMENTAL KEIP/KERP RELATED DECLARATIONS (.1); CONDUCT RESEARCH RE: WHETHER PBGC AND TRANSACTION (.8); COLLECT DILIGENCE AND RESEARCH ISSUES RE: KEIP/KERP IN RESPONSE TO U.S. TRUSTEE CONCERNS (1.4).				
12/07/18	Mishra, Akansha	1.20	948.00	015	55385016
	CALL WITH WTW TO DISCUSS DISTRESS TERMINATION (.6); CONFER WITH ANTIRUST TEAM ON EMPLOYEE DATA FILE (.2); MARKUP DISCLOSURE SCHEDULES (.4).				
12/07/18	Hwangpo, Natasha	7.50	7,125.00	015	55381383
	CALL WITH AKIN TEAM RE PLAN DOCUMENTS (.5); CALL WITH MIII AND WEIL TEAM RE UCC COMMENTS (.4); REVIEW AND REVISE PLAN DOCUMENTS RE SAME (3.6); CORRESPOND WITH WEIL TEAM AND COMPANY RE SAME (.4); REVIEW AND ANALYZE KERP DILIGENCE (.3); CORRESPOND WITH WEIL TEAM RE SAME (.2); CORRESPOND WITH SAME RE U.S. TRUSTEE DILIGENCE (.3); REVIEW AND REVISE TALKING POINTS RE ESA, SEVERANCE AND COMPENSATION PROGRAMS (.3); CORRESPOND WITH COMPANY RE SAME (.1); CORRESPOND WITH WTW RE UPDATES (.2); REVIEW AND ANALYZE AKIN COMMENTS (1.1); REVIEW AND REVISE KEIP KERP AGENDA (.1).				
12/07/18	Stauble, Christopher A.	0.90	364.50	015	55503888
	REVISE AGENDA FOR KEIP KERP HEARING.				
12/07/18	Zaslav, Benjamin	0.60	144.00	015	55398564
	ASSIST WITH PREPARATION OF KERP HEARING AGENDA.				
12/08/18	Skrzynski, Matthew	9.20	7,268.00	015	55396544
	DRAFT AND REVISE SUPPLEMENTAL KEIP/KERP RELATED DECLARATIONS AND REPLY.				
12/08/18	Hwangpo, Natasha	3.00	2,850.00	015	55383325
	REVIEW AND REVISE DECLARATION IN SUPPORT OF KEIP KERP (2.6); REVIEW AND ANALYZE PRECEDENT AND MOTION RE SAME (.3); CORRESPOND WITH WEIL TEAM RE SAME (.1).				
12/09/18	Wessel, Paul J.	1.10	1,760.00	015	55387117

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	REVIEW DRAFTS OF KEIP/KERP DOCUMENTS (.3); REVIEW CASES AND ACTION GUIDANCE ON ESL RESCISSION ISSUE (.8).				
12/09/18	Genender, Paul R. REVIEW U.S. TRUSTEE'S OBJECTION TO KERP MOTION (.8); DRAFT DECLARATIONS IN CONNECTION WITH SAME (.5).	1.30	1,527.50	015	55386469
12/09/18	Dahl, Ryan Preston REVIEW DRAFT KEIP/KERP DECLARATIONS.	0.40	470.00	015	55382845
12/09/18	Margolis, Steven M. REVIEW REVISED KEIP/KERP DOCUMENTS AND CORRESPONDENCE ON SAME.	0.50	537.50	015	55420924
12/09/18	Skrzynski, Matthew DRAFT AND REVISE SUPPLEMENTAL KEIP/KERP RELATED DECLARATIONS (10.6); CONDUCT RESEARCH RE: PBGC AND TRANSACTION (.5).	11.10	8,769.00	015	55396540
12/09/18	Lewitt, Alexander G. RESEARCH TRANSFERRING OWNERSHIP INTERESTS.	0.60	336.00	015	55387145
12/09/18	Hwangpo, Natasha REVIEW AND REVISE MEGHJI DECLARATION (2.6); CORRESPOND WITH WEIL TEAM RE SAME (.3).	2.90	2,755.00	015	55382939
12/10/18	Wessel, Paul J. CONFERENCE CALL WITH SEARS HR RE: ESL RESCISSION ISSUE AND ANALYSIS (.6); REVIEW RESCISSION RESEARCH AND ESL DOCUMENTS (.4); EMAILS WITH WORKING GROUP ON KERP/KEIP MATTERS (.3); REVIEW CURRENT PLAN DRAFTS AND DECLARATIONS (.5); CONFERENCE WITH S. MARGOLIS RE: GOING CONCERN APA (.2).	2.00	3,200.00	015	55403851
12/10/18	Genender, Paul R. REVISE DECLARATIONS IN SUPPORT OF REPLY IN SUPPORT OF KERP AND KEIP MOTIONS (.8); EMAILS ABOUT SAME (.2).	1.00	1,175.00	015	55442990

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12/10/18	Dahl, Ryan Preston REVIEW AND ANALYZE KEIP/KERP DOCUMENTS (.7); CONFERENCES RE SAME (1.0); COMMENT ON SAME (1.2).	2.90	3,407.50	015	55441548
12/10/18	Baer, Lawrence J. REVIEW ORDER AUTHORIZING REJECTION OF ESAS (.2); EMAIL FROM J LIOU RE STATUS AND PROCESS ISSUES (.1); EMAIL FROM S MARGOLIS RE VARIOUS EMPLOYEE BENEFITS RELATED ISSUES (.1).	0.40	420.00	015	55447185
12/10/18	Margolis, Steven M. REVIEW NEW DRAFT OF KEIP/KERP DOCUMENTS AND CONFERS AND CORRESPONDENCE ON SAME (0.8); CONFERS AND CORRESPONDENCE ON RESCISSION OF ESL STOCK AWARDS AS COMPENSATION AND RESEARCH ON RESCISSION DOCTRINE (1.2); CONFERS AND CORRESPONDENCE ON PENSION AND PBGC ISSUES (0.5) AND REVIEW FORM 600 AND NOTICE TO INTERESTED PARTIES DOCUMENTATION (0.3); CORRESPONDENCE ON TERMINATION RETIREE LIFE INSURANCE AND 1114 ISSUES (0.2).	3.00	3,225.00	015	55420903
12/10/18	Mishkin, Jessie B. REVIEW AND COMMENT ON KEIP/KERP MOTION REPLY DECLARATION REVIEW AND COMMENT, AND EMAILS WITH WEIL TEAM RE: SAME.	1.70	1,785.00	015	55631903
12/10/18	Liou, Jessica RESPOND TO EMAIL RE SEVERANCE PROGRAMS FROM AKIN.	0.20	199.00	015	55427180
12/10/18	Rosenblum, Amanda REVIEW KEIP/KERP DOCUMENTS AND DISCUSS WITH S. MARGOLIS.	0.30	285.00	015	55398284
12/10/18	Skrzynski, Matthew DRAFT AND REVISE REPLY AND SUPPLEMENTAL KEIP/KERP DECLARATIONS (1.0); DRAFT AND REVISE REPLY AND SUPPLEMENTAL KEIP/KERP DECLARATIONS (9.3); DISCUSS KEIP/KERP ISSUES WITH R. DAHL, N. HWANGPO (.4).	10.70	8,453.00	015	55443474
12/10/18	Mishra, Akansha CONFER WITH S. MARGOLIS / CORPORATE TEAM ON PENSION PLAN.	0.40	316.00	015	55400877

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12/10/18	Hwangpo, Natasha REVIEW AND REVISE REPLY (2.6); CORRESPOND WITH WEIL TEAM RE SAME AND DECLARATION (.4); CALLS WITH COMPANY AND MIII RE SAME (.5); REVIEW AND REVISE DECLARATIONS RE SAME (1.7); CALLS WITH AKIN RE SAME (.2); REVIEW AND REVISE PLAN DOCUMENTS (.3).	5.70	5,415.00	015	55442537
12/11/18	Wessel, Paul J. DISCUSSIONS RE: ESL RESCISSION ISSUE WITH SEARS TAX AND M. HOENIG (.8); CONFERENCE WITH S. SINGH AND S. MARGOLIS RE: PENSION TERMINATION MATTERS (.3); REVIEW UCC COMMENTS TO KEIP/KERP DOCUMENTS AND RELATED EMAIL CORRESPONDENCE (.6).	1.70	2,720.00	015	55404290
12/11/18	Genender, Paul R. REVIEW DRAFT REPLY IN SUPPORT OF KERP AND KEIP MOTIONS (1.1); PLAN FOR HEARING ON SAME (.9).	2.00	2,350.00	015	55631998
12/11/18	Baer, Lawrence J. EMAILS FROM S HULSEY RE APA DISCLOSURE SCHEDULES (.2); EMAIL FROM A MISHRA RE SAME (.1); EMAILS FROM S MARGOLIS RE SAME (.1); EMAIL FROM L VALENTINO RE SAME (.1).	0.50	525.00	015	55447038
12/11/18	Margolis, Steven M. REVIEW AKIN COMMENTS TO KEIP/KERP DOCUMENTS AND COMMENTS AND CORRESPONDENCE ON SAME (0.6); REVIEW PENSION AND PBGC ISSUES AND CONFER WITH AND CORRESPONDENCE WITH E. GERAGHTY RE: SAME (0.5).	1.10	1,182.50	015	55426964
12/11/18	Rosenblum, Amanda REVIEW COMMENTS TO KEIP/KERP.	0.50	475.00	015	55405489
12/11/18	Skrzynski, Matthew RESPOND TO AND TRACK DILIGENCE REQUESTS BY UCC AND ITS ADVISORS RELATING TO KERP/KEIP AND SEVERANCE (2.3); DRAFT AND REVISE SUPPLEMENTAL KEIP/KERP RELATED DECLARATIONS (5.1); REVIEW AND REVISE AND CORRESPOND WITH DIP LENDERS AND UCC COUNSEL RE: REPLY TO U.S. TRUSTEE KEIP-KERP OBJECTION AND DISCUSS SAME WITH N. HWANGPO (.6).	8.00	6,320.00	015	55443781
12/11/18	Mishra, Akansha CONFER WITH CORPORATE TEAM.	0.20	158.00	015	55400801

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12/11/18	Hwangpo, Natasha REVIEW AND REVISE PROPOSED ORDER (.5); REVIEW AND REVISE REPLY (.3); REVIEW AND REVISE DECLARATIONS (.4); CORRESPOND WITH WEIL TEAM, AKIN RE SAME (.5); REVIEW AND REVISE PLAN DOCUMENTS (3.5); CORRESPOND WITH WEIL TEAM, COMPANY AND MIH RE SAME (1.2); CORRESPOND WITH AKIN RE SAME (.3); REVIEW AND REVISE REPLY (.3); CORRESPOND WITH SKADDEN RE SAME (.1).	7.10	6,745.00	015	55443021
12/12/18	Marcus, Jacqueline EMAIL P. WESSEL RE: PBGC.	0.10	137.50	015	55423660
12/12/18	Wessel, Paul J. CALL WITH PBGC TO DISCUSS PLAN AND TIMING (.3); FOLLOW UP WITH S. MARGOLIS AND J. MARCUS ON PENSION ISSUES, PRECEDENTS (.5); CONFERENCE WITH S. MARGOLIS RE: SALE PROCESS UPDATE (.2); EMAIL CORRESPONDENCE WITH R. WEBER RE: ESL RESCISSION ISSUE AND REVIEW RELATED TAX INFORMATION (.3); REVIEW LATEST DRAFTS OF KEIP/KERP DOCUMENTS, RELATED CONFERENCES AND EMAIL CORRESPONDENCE RE: RESTRICTIVE COMMENTS AND TREATMENT UNDER PLANS (1.1).	2.40	3,840.00	015	55412918
12/12/18	Genender, Paul R. PREPARE FOR HEARING ON KERP AND KEIP MOTIONS.	0.20	235.00	015	55626889
12/12/18	Margolis, Steven M. REVIEW ISSUES ON KEIP/KERP (0.3); CORRESPONDENCE ON PENSION AND PBGC ISSUES AND CALLS WITH PBGC AND HAROLD ASHNER (0.3); CONFERS AND CORRESPONDENCE WITH P. WESSEL RE: EMPLOYEE ISSUES, DISCUSSIONS WITH PBGC AND FOLLOW UP ON SAME (0.5); CONFER WITH ON KEIP/KERP AND REVIEW NEW DRAFTS, RESTRICTIVE COVENANTS AND RELATED ISSUES (0.6).	1.70	1,827.50	015	55421616
12/12/18	Liou, Jessica CALL WITH R. WEBER AND M. BURNS AND M. SKRYZINSKI RE SEVERANCE ISSUES AND KEIP/KERP TALKING POINTS.	0.80	796.00	015	55444403
12/12/18	Rosenblum, Amanda REVIEW KEIP/KERP DOCUMENTS AND REVISE SAME.	1.20	1,140.00	015	55405596
12/12/18	Skrzynski, Matthew	7.40	5,846.00	015	55443779

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	PREPARE SUPPORTING MATERIALS AND PREPARE FOR KEIP KERP HEARING (1.1); COLLECT DILIGENCE AND RESEARCH ISSUES RE: KEIP/KERP IN RESPONSE TO U.S. TRUSTEE CONCERNS (.4); DRAFT AND REVISE SUPPLEMENTAL KEIP/KERP RELATED DECLARATIONS (2.4); DISCUSS KEIP/KERP ISSUES WITH N. HWANGPO, A. ADLER, S. BRAUNER, L. PARK, A. FAROVITCH AND UCC TEAM (1.4); DISCUSS KEIP KERP PLAN DOCUMENTS WITH J. LIOU, P. WESSEL, S. SITLEY, R. WEBER, D. STRAND, M. BURNS, N. HWANGPO (.7); RESPOND TO AND TRACK DILIGENCE REQUESTS BY UCC AND ITS ADVISORS RE: KEIP/KERP AND SEVERANCE (1.4).				
12/12/18	Gitlin, Adam	7.40	4,144.00	015	55432255
	REVIEW COMPANY'S RESTRICTIVE COVENANT AGREEMENTS (0.8); EMAIL N. PAPPAS RE: RESTRICTIVE COVENANT (0.1); REVIEW LAW RE: SAME (0.2); DRAFT MEMO RE: CHANGES TO INCENTIVE PLAN (0.5); CALL WITH N. PAPPAS RE: INITIAL DISCUSSION OF RESTRICTIVE COVENANT LAW (0.1); CONDUCT RESEARCH RE: CHOICE-OF-LAW PROVISIONS (.5); DRAFT EMAIL MEMORANDUM TO N. PAPPAS RE: SAME (1.0); REVIEW COMPANY'S EMPLOYMENT AGREEMENTS (0.7); REVISE KEY EMPLOYEE INCENTIVE PLAN (1.8); CALL WITH N. PAPPAS RE: DISCUSSION OF SEARS' EXECUTIVE AGREEMENTS (0.1); CONDUCT RESEARCH RE: RESTRICTIVE COVENANT (1.6).				
12/12/18	Hwangpo, Natasha	6.70	6,365.00	015	55443163
	CALLS WITH AKIN RE KEIP KERP (1.5); CALLS WITH WEIL TEAM RE SAME (.5); CORRESPOND WITH COMPANY, MIII AND WEIL TEAMS RE PLAN DOCUMENTS (.6); REVIEW AND REVISE SAME (1.4); REVIEW AND REVISE REPLY (1.4); REVIEW, REVISE ORDER (.7); CALLS WITH COMPANY RE SAME (.6).				
12/12/18	Stauble, Christopher A.	0.50	202.50	015	55507467
	ASSIST WITH PREPARATION OF KERP HEARING MATERIALS.				
12/12/18	Zaslav, Benjamin	3.30	792.00	015	55455740
	ASSIST WITH PREPARATION OF DECEMBER 14, 2018 KERP/KEIP HEARING MATERIALS (2.9); ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS REPLY TO OBJECTION OF THE UNITED STATES TRUSTEE TO MOTION OF DEBTORS FOR ENTRY OF AN ORDER (I) APPROVING DEBTORS INCENTIVE AND RETENTION PROGRAMS FOR CERTAIN KEY EMPLOYEES AND (II) GRANTING RELATED RELIEF (.4).				
12/13/18	Wessel, Paul J.	3.00	4,800.00	015	55423390

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	CALLS WITH SEARS TAX, DELOITTE AND CLEARY RE: STOCK RESCISSION ISSUE, TAX AND BANKRUPTCY CONSULTATIONS (1.5); CALL WITH SEARS HR TO DISCUSS PENSION TERMINATION MATTERS, WTW PROJECTS TO REDUCE LIABILITY (.5); REVIEW WTW/ACTUARY DECK (.3); CONFERENCE WITH R. DAHL RE: KEIP, KERP ISSUES AND COMMENTS ON LATEST DRAFTS (.7).				
12/13/18	Genender, Paul R.	0.60	705.00	015	55786091
	PLAN FOR HEARINGS ON TRUSTEE'S OBJECTION TO KERP AND KEIP MOTIONS (.5); EMAILS RE SAME (.1).				
12/13/18	Dahl, Ryan Preston	8.40	9,870.00	015	55440981
	REVIEW AND ANALYZE CASELAW RE KEIP/KERP (3.1) REVIEW PROGRAM/BACKGROUND MATERIALS RE SAME (3.3); PREPARE FOR HEARING RE SAME (1.9); TELEPHONIC CONFERENCE WITH UCC PROFESSIONALS RE SAME (.1).				
12/13/18	Margolis, Steven M.	3.70	3,977.50	015	55421203
	CONFER WITH WITH SHC, E. DRIGOTAS AND P. WESSEL RE: ESL AND COMPENSATION RESCISSION ISSUES (0.6); REVIEW ISSUES ON SHC PENSION PLANS AND WTW PROPOSALS AND RESEARCH ON SAME (1.2); CONFER WITH E. GERAGHTY RE: WTW PROPOSALS (0.4); REVIEW ISSUES ON KEIP/KERP AND RESTRICTIVE COVENANTS (0.2); REVIEW ISSUES ON PBGC AND FOREIGN MEMBERS OF CONTROL GROUP AND RESEARCH CASES LAW ON SAME (1.3).				
12/13/18	Rosenblum, Amanda	0.30	285.00	015	55420260
	REVIEW KEIP/KERP COMMENTS.				
12/13/18	Skrzynski, Matthew	6.50	5,135.00	015	55443765
	PREPARE SUPPORTING MATERIALS AND PREPARE FOR KEIP KERP HEARING (6.3); CONDUCT RESEARCH RE: WHETHER PBGC HAS CONSENT RIGHTS OVER CERTAIN PORTIONS OF TRANSACTION (.2).				
12/13/18	Gitlin, Adam	4.20	2,352.00	015	55432403
	REVISE KEY EMPLOYEE INCENTIVE PLAN CONFIDENTIALITY SECTION AND ADDITIONAL RESTRICTIVE COVENANTS (2.0); EMAIL N. HWANGPO RE: EDITS TO THE EMPLOYMENT AGREEMENT (.5); CALL WITH A. ROSENBLUM RE: CHANGES TO KEIP (.1); DRAFT SUMMARY OF CHANGES FOR CLIENT WRITE UP (1.3); DRAFT EMAIL TO N. HWANGPO RE: SUMMARY OF CHANGES TO KEIP (.2); CALL WITH N. HWANGPO RE: CHANGES TO KEIP (0.1).				

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12/13/18	Mishra, Akansha CALL WITH E. GERAGHTY TO DISCUSS VESTED UNVESTED PROJECT (.3); INTERNAL CALL ON CLOSING CHECKLIST (.3).	0.60	474.00	015	55422654
12/13/18	Hwangpo, Natasha REVIEW AND REVISE PLAN DOCUMENTS (3.5); CORRESPOND WITH AKIN, FTI AND WEIL TEAM RE SAME AND ORDER (1.1); REVIEW AND REVISE ORDER (1.6); CORRESPOND WITH WEIL TEAM RE U.S. TRUSTEE DILIGENCE (.5); CALL WITH AKIN, FTI AND WEIL TEAM RE SAME (.6); PREPARE TALKING POINTS RE HEARING (.4); REVIEW AND REVISE NOTICE (.2); CORRESPOND WITH WEIL TEAM RE HEARING DOCUMENTS (.4).	8.30	7,885.00	015	55442547
12/14/18	Wessel, Paul J. CALL WITH DELOITTE RE: STOCK RESCISSION ISSUE, TAX WITHHOLDING AND REPORTING (.4); EMAIL CORRESPONDENCE WITH SEARS RE: STOCK CERTIFICATES AND RESTRICTIONS (.2); CONFERENCE WITH M. SKRZYNSKI RE: KEIP HEARING AND PLAN CHANGES (.2); CALL WITH SEARS TO DISCUSS PENSION TERMINATION MATTERS, WTW DE-RISKING STRATEGIES (.5).	1.30	2,080.00	015	55443079
12/14/18	Margolis, Steven M. CONFER WITH WITH E. GERAGHTY RE: PBGC AND PENSION ISSUES.	0.20	215.00	015	55426252
12/14/18	Skrzynski, Matthew PREPARE SUPPORTING MATERIALS AND PREPARE FOR KEIP KERP HEARING (2.5); CONDUCT RESEARCH INTO PBGC LIEN RIGHTS (1.9).	4.40	3,476.00	015	55445250
12/14/18	Mishra, Akansha MARKUP APA (1.4); CALL WITH L. VALENTINO AND S. MARGOLIS (.1); CALL WITH E. GERAGHTY ON SHIP CLOSING CHECKLIST / CONFER WITH CORPORATE TEAM (.4).	1.90	1,501.00	015	55438791
12/14/18	Hwangpo, Natasha REVIEW AND REVISE KEIP KERP MATERIALS (1.8); CORRESPOND WITH WEIL TEAM AND AKIN TEAM (.3).	2.10	1,995.00	015	55442519
12/17/18	Wessel, Paul J.	1.90	3,040.00	015	55453209



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	CONFERENCE CALL WITH SEARS AND WTW TO DISCUSS PENSION TERMINATION, FORM 600 FILING AND ATTACHMENTS, NOTICE (.7); FOLLOW UP CONFERENCES WITH S. MARGOLIS AND A. MISHRA TO DISCUSS FILING, NARRATIVE RESPONSES AND PRECEDENTS (.3); EMAILS WITH SEARS AND CLEARY ON STOCK RESCISSION ISSUE (.3); CONFERENCE WITH S. MARGOLIS ON GOING CONCERN SALE AGREEMENT, CLEARY MARK UP OF EMPLOYEE MATTERS (.3); REVIEW NRF LIABILITY ASSESSMENT FOR WITHDRAWAL LIABILITY AND RELATED EMAIL CORRESPONDENCE (.3).				
12/17/18	Baer, Lawrence J. REVIEW REVISED GOING CONCERN APA (.8); EMAILS TO AND FROM L RICHARDS RE SAME (.2); EMAIL FROM A MISHRA RE SAME; EMAIL FROM J LIOU RE PENSION PAYMENT (.1); EMAILS FROM S MARGOLIS AND P WESSEL RE SAME (.2).	1.30	1,365.00	015	55532697
12/17/18	Margolis, Steven M. CONFER WITH WITH SHC, WTW AND WEIL RE: PENSION PLAN, FORM 600 AND TIMING ISSUES AND PREPARE FOR SAME (1.3); REVIEW ISSUES ON KMART WITHDRAWAL LIABILITY AND TREATMENT IN BANKRUPTCY (0.5).	1.80	1,935.00	015	55481381
12/17/18	Skrzynski, Matthew REVIEW AND REVISE PROPOSED ORDER BASED ON 12/14 HEARING OUTCOME (2.5); REVIEW AND REVISE DRAFT TALKING POINTS IN CONNECTION WITH WORKFORCE PROGRAMS (1.9).	4.40	3,476.00	015	55500944
12/17/18	Mishra, Akansha MEET WITH S. MARGOLIS RE: GOING CONCERN APA / DRAFT ISSUES LIST (1.4); CALL WITH SHC AND WTW ON PBGC FORM 600 FILING / DISCUSS INTERNALLY WITH P. WESSEL AND S. MARGOLIS (1.0); SHIP TRANSACTION HR CALL (.7).	3.10	2,449.00	015	55454954
12/17/18	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE REVISED KEIP KERP ORDER (.3); REVIEW, REVISE SAME (.2).	0.50	475.00	015	55485723
12/18/18	Wessel, Paul J. CALL WITH H. ASHNER TO DISCUSS PENSION MATTERS (.4); REVIEW FORM 600, TERMINATION ALTERNATIVES AND PBGC PROVISION (.3).	0.70	1,120.00	015	55469997
12/18/18	Dahl, Ryan Preston	1.20	1,410.00	015	55496494

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	FOLLOW UP CORRESPONDENCE RE KEIP/KERP.				
12/18/18	Baer, Lawrence J. EMAIL FROM J LIOU RE DISCLOSURE ISSUES RELATING TO FTI; REVIEW DOCUMENTS TO BE DISCLOSED (.8); REVIEW REVISED APA (.8).	1.60	1,680.00	015	55532533
12/18/18	Margolis, Steven M. REVIEW 2016 PENSION AND RELATED DISCLOSURE DOCUMENTS FROM WTW AND CORRESPONDENCE ON SAME.	0.90	967.50	015	55470646
12/18/18	Mishra, Akansha PARTICIPATE ON SEARS CATCH UP CALL (.2); MARKUP APA (.8).	1.00	790.00	015	55459572
12/18/18	Hwangpo, Natasha REVIEW AND REVISE PLAN DOCUMENTS (3.3); CORRESPOND WITH WEIL TEAM RE SAME (.3).	3.60	3,420.00	015	55485537
12/19/18	Marcus, Jacqueline CALL WITH P. WESSEL RE: PBGC STATUS.	0.10	137.50	015	55470819
12/19/18	Singh, Sunny CALL WITH P. WESSEL RE: EMPLOYEE ISSUES.	0.40	480.00	015	55479493
12/19/18	Wessel, Paul J. CONFERENCES AND EMAILS WITH SEARS, DELOITTE AND CLEARY, R SCHROCK ON STOCK RESCISSION ISSUE (.5); CALL WITH H. ASHNER TO DISCUSS PBGC MATTERS, POTENTIAL CLAIMS AND PREMIUMS (.4); KEIP/KERP TAX QUESTIONS FROM UCC (.3); CONFERENCE WITH J MARCUS RE: PENSION AND PBGC DISCUSSIONS ON ESL BID (.4).	1.60	2,560.00	015	55482331
12/19/18	Baer, Lawrence J. EMAILS TO AND FROM L RICHARDS RE REVISIONS TO APA (.2); REVIEW SAME (.3); EMAILS FROM A MISHRA RE ISSUES RELATED TO PENSION (.4); PARTICIPATE ON M&A STATUS CALL (.5).	1.40	1,470.00	015	55532385
12/19/18	Margolis, Steven M.	2.20	2,365.00	015	55470587

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	CONFERS WITH WEIL AND SHC ON PBGC ISSUES (0.6); CONFER WITH WITH CLEARY, LAZARD, PJT ON PBGC ISSUES (0.4); REVIEW NEW DRAFT OF KEIP/KERP DOCUMENTS (0.6); CORRESPONDENCE ON EMPLOYEE, WAIVER OF NONCOMPETE AND COORDINATION WITH ESA AND KEIP PARTICIPATION (0.3); CONFER WITH E. GERAGHTY RE: PENSION LUMP SUM DISTRIBUTIONS AND PREPARE FOR CALL WITH WTW ON SAME (0.3).				
12/19/18	Liou, Jessica	1.50	1,492.50	015	55515320
	REVIEW AND REVISE KERP/KEIP TALKING POINTS (.4); CONFER WITH M. SKRZYNSKI AND N. HWANGPO RE EMPLOYEE ISSUES (.9); REVIEW AND REVISE ESA ADDENDUM (.2).				
12/19/18	Skrzynski, Matthew	3.00	2,370.00	015	55500830
	DISCUSS WAGES ISSUES WITH D. STRAND AND J. LIU (.6); CONDUCT RESEARCH RE: WORKFORCE WAGES AND BENEFITS IN CONNECTION WITH RETENTION PROGRAMS (2.4).				
12/19/18	Gitlin, Adam	3.30	1,848.00	015	55482140
	REVIEW KERP AND KEIP PARTICIPANT LETTERS (0.3); DRAFT EMAIL TO N. PAPPAS RE: SUMMARY OF CHANGES TO KERP/KEIP LETTERS AND RECOMMENDED ADDITIONAL EDITS (0.7); CALL WITH N. HWANGPO RE: RESTRICTIVE COVENANTS (.1); REVISE KERP PARTICIPANT LETTER TO INCLUDE CONFIDENTIALITY PROVISION (.4); DRAFT EMAIL TO N. HWANGPO RE: REVISIONS TO KERP LETTER (.3); CALL WITH N. HWANGPO RE: RESTRICTIVE COVENANTS (0.1); REVIEW EMAIL FROM N. HWANGPO (0.1); DRAFT EMAIL TO N. PAPPAS RE: CA LAW (.5); RESEARCH RE: NON-COMPETES (.5); DRAFT EMAIL TO N. PAPPAS RE: SAME (.2); REVIEW EMAILS FROM N. PAPPAS RE: SAME (0.1).				
12/19/18	Hwangpo, Natasha	6.40	6,080.00	015	55485762
	REVIEW AND REVISE ORDER (.5); REVIEW AND REVISE PLAN DOCUMENTS (3.8); REVIEW AND REVISE TALKING POINTS (.5); CALLS WITH WEIL TEAM RE SAME (.6); CALLS WITH WEIL TEAM AND AKIN RE SAME (.6); CALLS WITH PJT, CLEARY AND WEIL TEAMS RE PBGC CLAIMS (.3); CORRESPOND WITH WEIL TEAM RE SAME (.1).				
12/20/18	Wessel, Paul J.	2.40	3,840.00	015	55482306
	CONFERENCES AND EMAILS WITH SEARS, DELOITTE AND CLEARY ON STOCK RESCISSION ISSUE (1.1); REVIEW CLEARY PROPOSED LETTER (.2); CALL WITH H. ASHNER AND L VALENTINO RE: PBGC MATTERS, POTENTIAL CLAIMS AND PREMIUMS (.6); PARTICIPATE ON ESL BID CALLS (.5).				
12/20/18	Dahl, Ryan Preston	0.80	940.00	015	55496739

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	REVIEW AND ANALYZE REVISED KEIP/KERP MATERIALS.				
12/20/18	Margolis, Steven M. CONFER WITH WITH SHC, WTW AND SEYFARTH RE: PENSION PLAN LUMP SUM CASHOUT AND REVIEW WTW PROPOSALS ON SAME (0.6); REVIEW ISSUES ON KEIP/KERP ISSUES AND RELATEDD ISSUES (.4).	1.00	1,075.00	015	55470611
12/20/18	Rosenblum, Amanda REVIEW KEIP DOCUMENTS.	0.50	475.00	015	55473485
12/20/18	Skrzynski, Matthew REVIEW AND REVISE PROPOSED ORDER BASED ON 12/14 HEARING OUTCOME.	0.70	553.00	015	55501279
12/20/18	Mishra, Akansha CALL WITH WTW AND SHC TO DISCUSS VESTED TO NON VESTED PROJECT.	0.60	474.00	015	55474888
12/21/18	Wessel, Paul J. CALLS AND EMAIL CORRESPONDENCE WITH SEARS, CLEARY AND INTERNAL WEIL ON ESL STOCK RESCISSION ISSUES (.9); CONFERENCE CALL ON ESL BID (.4); CONFERENCES WITH SEARS AND WEIL INTERNAL ON EMPLOYEE ISSUES IN ESL BID, HIRING COVENANT (.5); CONFERENCE CALLS RE: SEARS PENSION WITH H ASHNER, WACHTELL AND JEFF BROWN (ACTUARY) TO DISCUSS PENSION FUNDING ANALYSIS AND COMPARISONS (1.2).	3.00	4,800.00	015	55494538
12/21/18	Margolis, Steven M. CORRESPONDENCE RE: PENSION PLAN, LUMP SUM CASHOUTS, WTW PROPOSAL AND PLAN TERMINATION ISSUES (0.3); CONFER WITH P. WESSEL RE: EMPLOYEE ISSUES, PENSION AND SEVERANCE (0.3).	0.60	645.00	015	55485470
12/21/18	Skrzynski, Matthew REVIEW AND REVISE PROPOSED ORDER BASED ON 12/14 HEARING OUTCOME.	1.50	1,185.00	015	55501410
12/21/18	Mishra, Akansha	2.90	2,291.00	015	55483742

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	CONFER WITH S. MARGOLIS (.2); MARKUP GOING CONCERN TRANSACTION SUMMARY (1.6); GOING CONCERN APA ISSUES LIST CALL (1.0); MARKUP APA (.1).				
12/21/18	Hwangpo, Natasha	2.30	2,185.00	015	55485622
	REVIEW AND REVISE ORDER (.4); CORRESPOND WITH COMPANY, AKIN, WEIL TEAM RE UPDATES AND TIMING (.5); CORRESPOND WITH U.S. TRUSTEE RE SAME (.5); REVIEW AND REVISE PLAN DOCUMENTS (.6); CORRESPOND WITH WEIL TEAM RE PROCESS (.3).				
12/23/18	Wessel, Paul J.	0.60	960.00	015	55494570
	EMAILS WITH RESTRUCTURING COMMITTEE AND R WEBER, A DOUGHERTY ON RESCISSION ISSUE (.4); EMAILS WITH J. BROWN AND H. ASHNER RE: PENSION PLAN (.2).				
12/24/18	Wessel, Paul J.	1.90	3,040.00	015	55496469
	EMAIL CORRESPONDENCE ON A. DOHERTY STOCK TRANSFER DETAILS (.3); EMAIL CORRESPONDENCE ON CLEARY RESCISSION STATUS, ISSUES AND APPROVALS (.5); MARK-UP OF TRANSMITTAL LETTER FROM CLEARY (.4); FOLLOW UP CONFERENCES AND EMAIL CORRESPONDENCE WITH H. ASHNER AND J. BROWN ON PENSION VALUATION ANALYSIS (.6); EMAIL CORRESPONDENCE WITH S. MARGOLIS RE: ESL BID MARKUP ISSUES (.1).				
12/24/18	Dahl, Ryan Preston	1.20	1,410.00	015	55532746
	REVIEW OPEN KEIP MATTERS (.6); REVIEW PLAN DOCUMENTATION RE SAME (.6).				
12/24/18	Baer, Lawrence J.	0.10	105.00	015	55532344
	EMAILS TO AND FROM S MARGOLIS AND P WESSEL RE STORE CLOSURES.				
12/24/18	Mishra, Akansha	0.40	316.00	015	55487491
	CALL WITH E. GERAGHTY TO DISCUSS PAYROLL ADMINISTRATION AND TSA.				
12/24/18	Hwangpo, Natasha	0.50	475.00	015	55514433
	CORRESPOND WITH WEIL TEAM AND AKIN RE PLAN DOCUMENTS AND ORDER.				
12/26/18	Wessel, Paul J.	4.20	6,720.00	015	55531745

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	REVIEW PBGC PROPOSAL ON KCD AND RELATED EMAIL CORRESPONDENCE (0.5); FURTHER WORK ON ESL STOCK RESCISSION, LETTER AGREEMENT, SEC FILINGS, TAX WITHHOLDING ISSUES (1.8); EMAIL CORRESPONDENCE RE: REVIEW TPP WAIVER (0.2); EMAIL CORRESPONDENCE WITH J. BROWN RE: UBL CALCULATION (0.2); CONFERENCE WITH S. MARGOLIS RE: BID STATUS, EMPLOYEE ISSUES (0.4); EMAIL CORRESPONDENCE WITH JCC RE: PENSION (0.2); EMAIL CORRESPONDENCE WITH RESTRUCTURING COMMITTEE ON RESCISSION QUESTIONS APPROVAL (0.3); REVIEW BID PROCESS UPDATE FROM CORPORATE (0.3); EMAIL CORRESPONDENCE WITH E. GERAGHTY AND S. MARGOLIS RE: PBGC REQUESTS FOR INFORMATION (0.3).				
12/26/18	Dahl, Ryan Preston	2.10	2,467.50	015	55532875
	REVIEW COMMENTS RE KEIP/KERP DOCUMENTS (.9); PREPARE FOR AND PARTICIPATE ON WORKING GROUP CALL RE SAME WITH UCC PROFESSIONALS (1.2).				
12/26/18	Baer, Lawrence J.	0.30	315.00	015	55532464
	EMAIL FROM A MISHRA RE REVISIONS TO RELEASE AND REVIEW SAME (.2); EMAIL FROM N MUNZ RE M&A STUTUS (.1).				
12/26/18	Margolis, Steven M.	1.90	2,042.50	015	55504356
	REVIEW ISSUES RE: TRANSITION PAY PLAN (0.5); CORRESPONDENCE ON SAME (0.2); REVIEW REQUESTS FROM PBGC ON PENSION PLAN DOCUMENTATION REQUEST AND QUESTIONS FOR WTW AND CORRESPONDENCE ON SAME (0.7); REVIEW ISSUES ON NOIT MAILING, REVIEW PBGC REGULATIONS AND CORRESPONDENCE WITH E. GERAGHTY RE: SAME (0.5).				
12/26/18	Skrzynski, Matthew	5.50	4,345.00	015	55514899
	REVIEW AND REVISE PROPOSED ORDER BASED ON 12/14 HEARING OUTCOME (2.5); CORRESPOND WITH P. SCHWARTZBERG AND A. ADLER RE: DRAFT KEIP/KERP ORDER (2.6); DISCUSS KEIP/KERP ISSUES WITH R. DAHL, N. HWANGPO, A. ADLER, T. HEDUS, S. KHAN, S. STAR AND UCC ADVISORS RE: REVISED ORDER AND PLAN DOCUMENTS (.4).				
12/26/18	Mishra, Akansha	3.50	2,765.00	015	55502379
	CONFER WITH S. MARGOLIS ON SERVICE.COM OFFER LETTER DRAFT (.5); CORRESPOND WITH P. SCHWARTZBERG AND A. ADLER RE: DRAFT KEIP/KERP ORDER (2.6); DISCUSS KEIP/KERP ISSUES WITH R. DAHL, N. HWANGPO, A. ADLER, T. HEDUS, S. KHAN, S. STAR AND UCC ADVISORS RE: REVISED ORDER AND PLAN DOCUMENTS (.4).				

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12/26/18	Hwangpo, Natasha REVIEW AND REVISE ORDER (.3); REVIEW AND REVISE CORRESPONDENCE (.3); CORRESPOND WITH WEIL TEAM, AKIN RE SAME (.4); CALLS WITH WEIL TEAM, AKIN AND FTI (1.2); REVIEW AND REVISE ORDER (.6); CORRESPOND WITH WEIL TEAM RE SAME (.7).	3.50	3,325.00	015	55514517
12/27/18	Wessel, Paul J. CALL WITH E. FIELD (AKIN) TO DISCUSS RESCISSION, PENSION (0.4); EMAIL CORRESPONDENCE WITH A. MISHRA AND S. MARGOLIS RE: SHIP CLOSING MATTERS, PAYROLL ISSUE (0.4); PREPARATION OF COMP COMMITTEE RESOLUTIONS/CONSENT FOR RESCISSION APPROVAL (1.1); CONFERENCE WITH E. O'DONER RE: SEC FILINGS (0.4); FINALIZE RESCISSION DETAILS, LETTER AGREEMENT, CONSENT, STOCK TRANSFER DETAILS AND TAX WITHHOLDING AND REPORTING (1.7); REVIEW AON UPDATE AND UBL ANALYSIS (.3).	4.30	6,880.00	015	55532008
12/27/18	Dahl, Ryan Preston REVIEW OPEN MATTERS RE KEIP/KERP (.2); REVIEW COMMENTS RE PLAN DOCUMENTS (.4).	0.60	705.00	015	55532772
12/27/18	Margolis, Steven M. REVIEW ISSUES ON PBGC PROPOSAL AND CORRESPONDENCE WITH WEIL BR TEAM ON SAME (0.4); CONFER WITH WITH P. WESSEL AND A. MISHRA RE: EMPLOYEE ISSUES (0.5); REVIEW ISSUES ON SUPPLEMENTAL PENSION PLAN AND DELAYED PRE-PETITION PAYMENTS AND CORRESPONDENCE ON SAME (0.3); CORRESPONDENCE WITH E. GERAGHTY RE: PBGC DOCUMENT REQUESTS AND RELATED ISSUES (0.4).	1.60	1,720.00	015	55511043
12/27/18	Skrzynski, Matthew CORRESPOND WITH A. ADLER RE: DRAFT KEIP-KERP ORDER AND REVISE ACCORDINGLY.	1.00	790.00	015	55514900
12/27/18	Mishra, Akansha CALL WITH P. WESSEL AND S. MARGOLIS ON PBGC SEARS ISSUES.	0.40	316.00	015	55509927
12/27/18	Hwangpo, Natasha CALLS WITH AKIN RE ORDER (.5); CORRESPOND WITH WEIL TEAM AND AKIN RE SAME (.3); REVIEW AND REVISE SAME (.4).	1.20	1,140.00	015	55514544
12/28/18	Wessel, Paul J.	1.60	2,560.00	015	55531432

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	EMAIL CORRESPONDENCE RE: SHIP CLOSING ISSUES (0.3); FOLLOW UP WITH EMAIL CORRESPONDENCE WITH CLEARY ON RESCISSION, 16B-3; REVISE 8K DISCLOSURE (0.5); REVIEW ESL, REVISED BID AND ALTERNATIVE BID DOCUMENT (0.5); FINALIZE RESCISSION TAX REPORTING TREATMENT WITH SEARS (0.3).				
12/28/18	Dahl, Ryan Preston REVIEW PLAN, KEIP AND KERP DOCUMENTS.	0.90	1,057.50	015	55532817
12/28/18	Baer, Lawrence J. EMAILS FROM L RICHARDS RE EMPLOYEE RELEASE; APA'S AND DISCLOSURE SCHEDULES (.3); EMAIL FROM N MUNZ RE BID PROCESS (.1); REVIEW BID LETTERS AND ACCOMPANYING APA'S AND RELATED DOCUMENTS (3.6).	4.00	4,200.00	015	55532446
12/28/18	Skrzynski, Matthew RESEARCH ISSUES RE: ADMINISTRATIVE EXPENSE STATUS OF CERTAIN TYPES OF EMPLOYEE PAYMENTS.	1.00	790.00	015	55515022
12/28/18	Richards, Lauren E. REVIEW CORRESPONDENCE FROM BENEFITS TEAM AND COMMENT ON RELEASE LANGUAGE FOR TPP AGREEMENTS (0.1); REVIEW UPDATE FROM CORPORATE TEAM RE: UPCOMING BID DEADLINE AND NEXT STEPS IN REVIEW OF APAS (0.1); REVIEW AND PROVIDE ISSUES LIST COMMENTS ON ESL GOING CONCERN AND ALTERNATIVE APA DRAFTS (0.3).	0.50	345.00	015	55515858
12/28/18	Hwangpo, Natasha CORRESPOND WITH COMPANY AND WEIL TEAM RE KEIP KERP ORDER.	0.40	380.00	015	55514529
12/29/18	Podzius, Bryan R. RESPOND TO COUNSEL RE: WASHECKA.	0.40	350.00	015	55563789
12/30/18	Marcus, Jacqueline REVIEW EMAIL RE: PBGC CLAIM ANALYSIS.	0.10	137.50	015	55522500
12/30/18	Margolis, Steven M.	0.70	752.50	015	55515372



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	REVIEW REVISED KEIP/KERP DOCUMENTS AND CORRESPONDENCE ON SAME.				
12/30/18	Rosenblum, Amanda	0.30	285.00	015	55515757
	REVIEW REVISED KEIP AND KERP DOCUMENTS.				
12/30/18	Skrzynski, Matthew	0.30	237.00	015	55514913
	DRAFT AND REVISE MOTION TO REJECT CERTAIN EMPLOYEE CONTRACTS.				
12/30/18	Richards, Lauren E.	0.10	69.00	015	55515829
	CONFER WITH CORPORATE AND LABOR TEAMS RE: LANGUAGE IN ALTERNATIVE ESL APA DRAFT RE: COLLECTIVE BARGAINING AGREEMENTS.				
12/30/18	Hwangpo, Natasha	1.00	950.00	015	55514382
	REVIEW AND REVISE KERP PLAN DOCUMENTS (.7); CORRESPOND WITH WEIL TEAM AND COMPANY RE SAME (.3).				
12/31/18	Marcus, Jacqueline	0.60	825.00	015	55541168
	CALL WITH S. SINGH AND P. WESSEL (.2); CALL WITH S. SINGH, P. WESSEL, B. AEBERSOLD AND L. QUAINANCE RE: PBGC (.4).				
12/31/18	Wessel, Paul J.	2.80	4,480.00	015	55565361
	EMAIL CORRESPONDENCE RE: SHIP EMPLOYEE AND PAYROLL ISSUES (.3); WORK ON PBGC/KCD TERM SHEET AND DEVELOP DRAFT PROPOSALS (1.2); RELATED EMAIL CORRESPONDENCE WITH S. SINGH AND J. MARCUS; PARTICIPATION ON WEIL CONFERENCE CALL ON NON-ESL BIDS (.4); FOLLOW UP CALL WITH LAZARD AND WEIL TO DISCUSS PBGC PROJECT FENCE/KCD PROPOSAL AND RESPONSES (.6); FOLLOW UP WITH J. MARCUS AND S. SINGH (.3).				
12/31/18	Dahl, Ryan Preston	0.40	470.00	015	55571518
	REVIEW OPEN KEI AND KERP WORKSTREAMS; CONFERENCES RE SAME.				
12/31/18	Skrzynski, Matthew	0.40	316.00	015	55562821

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	PREPARE FOR AND ATTEND CALL TO DISCUSS PBGC PLAN ISSUES WITH P. WESSEL, S. SINGH, L. QUAINANCE, B. AEBERSOLD AND J. MARCUS.				
<b>SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):</b>		<b>427.30</b>	<b>\$420,528.00</b>		
12/03/18	Peene, Travis J. CONDUCT RESEARCH RE: EXCLUSIVITY MOTION.	0.30	72.00	016	55404321
12/06/18	Diktaban, Catherine Allyn RESEARCH FOR EXCLUSIVITY MOTION.	0.60	336.00	016	55584752
12/06/18	Zaslav, Benjamin CONDUCT RESEARCH RE MOTIONS TO EXTEND EXCLUSIVE PERIODS.	0.40	96.00	016	55398514
12/20/18	Van Groll, Paloma DRAFT EXCLUSIVITY MOTION.	2.20	1,925.00	016	55520589
12/30/18	Van Groll, Paloma DRAFT EXCLUSIVITY MOTION.	1.90	1,662.50	016	55521154
<b>SUBTOTAL TASK 016 - Exclusivity:</b>		<b>5.40</b>	<b>\$4,091.50</b>		
11/30/18	Liou, Jessica CONFER WITH M.-III RE EXECUTORY CONTRACTS.	0.30	298.50	017	55871034
11/30/18	Stauble, Christopher A. DRAFT, FILE AND SERVE NOTICE OF (I) WITHDRAWAL OF MOTION OF DEBTORS TO SHORTEN NOTICE WITH RESPECT TO MOTION OF DEBTORS FOR ENTRY OF AN ORDER AUTHORIZING ENTRY INTO ADMINISTRATION AGREEMENT AND (II) HEARING ON MOTION OF DEBTORS FOR ENTRY OF AN ORDER AUTHORIZING ENTRY INTO ADMINISTRATION AGREEMENT.	0.90	364.50	017	55487248
12/02/18	Skrzynski, Matthew	0.30	237.00	017	55342043

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	DRAFT AND REVISE MOTION TO REJECT CERTAIN EMPLOYEE EXECUTORY CONTRACTS.				
12/03/18	Skrzynski, Matthew	4.20	3,318.00	017	55386735
	DRAFT AND REVISE MOTION TO REJECT CERTAIN EMPLOYEE EXECUTORY CONTRACTS.				
12/03/18	Stauble, Christopher A.	0.60	243.00	017	55487263
	ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION RE: OMNIBUS MOTION OF DEBTORS FOR ORDER APPROVING REJECTION OF CERTAIN EXECUTORY CONTRACTS.				
12/04/18	Skrzynski, Matthew	0.70	553.00	017	55396355
	RESEARCH ISSUES IN CONNECTION WITH MOTION TO REJECT CERTAIN EXECUTORY CONTRACTS.				
12/04/18	DiDonato, Philip	5.20	2,912.00	017	55344807
	CONDUCT RESEARCH RE:ASSUMPTION AND ASSIGNMENT.				
12/05/18	DiDonato, Philip	4.10	2,296.00	017	55363690
	CONDUCT RESEARCH RE: ASSUMPTION AND ASSIGNMENT.				
12/05/18	Lewitt, Alexander G.	0.20	112.00	017	55367372
	DRAFT EXECUTORY CONTRACT REJECTION PROCEDURES MOTION.				
12/06/18	Goren, Matthew	0.20	215.00	017	55394147
	EMAILS WITH CLIENT RE: REJECTION DAMAGES.				
12/06/18	DiDonato, Philip	1.40	784.00	017	55363814
	CONDUCT RESEARCH RE: ASSUMPTION AND ASSIGNMENT.				
12/06/18	Stauble, Christopher A.	0.80	324.00	017	55503426
	PREPARE PROPOSED OMNIBUS ORDER AUTHORIZING DEBTORS TO REJECT CERTAIN EXECUTORY CONTRACTS AND SUBMIT TO CHAMBERS FOR APPROVAL.				
12/06/18	Zaslav, Benjamin	1.20	288.00	017	55398380

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	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF REJECTION OF CERTAIN UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY AND ABANDONMENT OF PROPERTY IN CONNECTION THEREWITH.				
12/07/18	Godio, Joseph C. CALL RE EXECUTORY CONTRACTS AND POTENTIAL ASSIGNED AGREEMENTS STATUS UPDATE.	0.70	483.00	017	55376380
12/10/18	Olvera, Rene A. RESEARCH RE: ASSUMPTION AND ASSIGNMENT PROCEDURES.	1.50	532.50	017	55531563
12/11/18	Fail, Garrett CALL WITH J. HOLBROOK RE CONTRACT REJECTION WORK STREAM.	0.50	650.00	017	55426457
12/11/18	Apfel, Joshua H. CALL WITH SEARS LEGAL RE: LICENSE AGREEMENT (.4); FOLLOW-UP DISCUSSIONS WITH G. FAIL RE: SAME (.3); CONDUCT RESEARCH RE: REJECTION OF LICENSE AGREEMENTS AND MINIMUM GUARANTEE PAYMENTS AND SUMMARIZE FINDINGS RE: SAME (2.8); CONFER WITH G. FAIL RE: SAME (.3); CONFER WITH SEARS RE: SAME (.4).	4.20	4,116.00	017	55513095
12/11/18	Yiu, Vincent Chanhong REVIEW AND ANALYSIS OF LICENSE AGREEMENT.	2.50	2,187.50	017	55398534
12/11/18	Lewitt, Alexander G. CALL ON REJECTION OF EXECUTORY CONTRACTS WITH G. FAIL AND J. HOLBROOK.	0.60	336.00	017	55427793
12/13/18	Liou, Jessica CALL RE EXECUTORY CONTRACTS WITH P. VAN GROLL, M-III, DELOITTE.	0.50	497.50	017	55449279
12/13/18	Lewitt, Alexander G. CALL RE: REQUEST FOR INFORMATION WITH J. KRAUS.	0.10	56.00	017	55444349
12/16/18	Diktaban, Catherine Allyn	0.60	336.00	017	55631293

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	REVIEW ASSUMPTION AND ASSIGNMENT MOTION.				
12/17/18	Diktaban, Catherine Allyn	3.20	1,792.00	017	55630811
	CONDUCT RESEARCH RE: ASSUMPTION AND ASSIGNMENT PROCEDURES MOTION.				
12/17/18	Olvera, Rene A.	0.40	142.00	017	55531059
	RESEARCH RE: ASSUMPTION AND ASSIGNMENT MOTION AND ORDERS.				
12/18/18	Liou, Jessica	0.70	696.50	017	55468893
	CALL WITH SEARS, WEIL, DELOITTE AND M-3 RE EXECUTORY CONTRACTS.				
12/20/18	Skrzynski, Matthew	1.00	790.00	017	55501263
	RESEARCH ISSUES IN CONNECTION WITH MOTION TO REJECT CERTAIN EXECUTORY CONTRACTS.				
12/21/18	Skrzynski, Matthew	1.00	790.00	017	55501405
	RESEARCH ISSUES IN CONNECTION WITH MOTION TO REJECT CERTAIN EXECUTORY CONTRACTS.				
12/21/18	Diktaban, Catherine Allyn	0.40	224.00	017	55486720
	REVISE DRAFT OF ASSUMPTION AND ASSIGNMENT PROCEDURES MOTION AND SEND TO C. ARTHUR FOR REVIEW.				
12/26/18	Peshko, Olga F.	0.50	460.00	017	55498554
	CORRESPOND WITH CLIENT, WEIL TEAM AND COUNSEL FOR NEESER CONSTRUCTION RE: CONTRACT AND REVIEW LETTER RE: SAME.				
12/28/18	Peshko, Olga F.	0.40	368.00	017	55568089
	CORRESPONDENCE WITH CLIENT AND COUNTERPARTY RE: CONTRACT TERMINATION.				
12/31/18	Peshko, Olga F.	0.20	184.00	017	55568290
	CORRESPOND RE: NEESER CONTRACT.				

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<b>SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property):</b>		<b>39.10</b>	<b>\$26,586.00</b>		
11/26/18	Liou, Jessica ATTEND WIP LIST MEETING.	0.80	796.00	018	55427409
11/29/18	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM P. VAN GROLL RE SALE QUESTIONS AND UTILITIES ISSUES.	0.30	298.50	018	55427618
12/01/18	Fail, Garrett REVIEW AND RESPOND TO LARGE VOLUME OF EMAILS FROM DEBTORS AND ADVISORS AND PARTIES IN INTEREST.	0.50	650.00	018	55373472
12/01/18	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.20	158.00	018	55342619
12/02/18	Marcus, Jacqueline REVIEW CASE EMAILS.	0.50	687.50	018	55342111
12/02/18	Fail, Garrett EMAILS WITH WEIL TEAM RE WIP LIST AND STRATEGY, INCLUDING RE INVESTIGATION AND INSURANCE MATTERS, VENDOR ISSUES, CONTRACT REJECTION AND SALE ISSUES.	1.60	2,080.00	018	55367258
12/02/18	Schrock, Ray C. CALLS WITH CRO AND OTHERS RE CURRENT WORK STREAMS AND PRIVILEGED MATTERS.	1.50	2,325.00	018	55341490
12/03/18	Marcus, Jacqueline PARTICIPATE IN WIP LIST MEETING (1.0); REVIEW EMAILS (.5).	1.50	2,062.50	018	55383367
12/03/18	Singh, Sunny PARTICIPATE IN TEAM MEETING (1.0); UPDATE CALL WITH LITIGATION TEAM (.3).	1.30	1,560.00	018	55352347

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12/03/18	Friedmann, Jared R. CALL WITH S. SINGH, J. MISHKIN AND P. GENENDER RE: UPCOMING HEARINGS AND COORDINATING LITIGATION SUPPORT FOR SAME.	0.40	450.00	018	55366061
12/03/18	Fail, Garrett PARTICIPATE IN WEIL BFR TEAM MEETING (PARTIAL) (.6); EMAILS WITH WEIL AND DEBTOR AND ADVISOR TEAMS RE WIP LIST (1.1).	1.70	2,210.00	018	55367207
12/03/18	Mishkin, Jessie B. CALL WITH S. SINGH RE: GENERAL LITIGATION STRATEGIES.	0.40	420.00	018	55384065
12/03/18	Arthur, Candace ATTEND WIP LIST TEAM MEETING (1.0); REVIEW AND RESPOND TO CASE EMAILS (.3).	1.30	1,293.50	018	55388368
12/03/18	Miller, Jeri Leigh ATTEND WORK IN PROCESS MEETING (PARTIAL) (.3); REVIEW CASE CORRESPONDENCE (.2).	0.50	395.00	018	55342540
12/03/18	Skrzynski, Matthew PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.80	632.00	018	55386436
12/03/18	Goldinstein, Arkady ATTEND WIP LIST MEETING (1.0); REVIEW DAILY CORRESPONDENCE AND RESPOND TO INQUIRIES (.9).	1.90	1,862.00	018	55397877
12/03/18	Van Groll, Paloma ATTEND WIP LIST MEETING.	1.00	875.00	018	55384145
12/03/18	Apfel, Joshua H. ATTEND INTERNAL WEIL BFR WIP LIST MEETING.	0.80	784.00	018	55340207
12/03/18	Diktaban, Catherine Allyn	0.70	392.00	018	55390268

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	PARTICIPATE ON WIP LIST CALL.				
12/03/18	DiDonato, Philip ATTEND MEETING TO DISCUSS COMMUNICATIONS WITH FA (.3); ATTEND WIP LIST MEETING (.9); CONFERENCE CALL TO DISCUSS MOTIONS FOR DECEMBER 20 HEARING (.8).	2.00	1,120.00	018	55344692
12/03/18	Lewitt, Alexander G. ATTEND WIP LIST MEETING.	0.80	448.00	018	55367231
12/03/18	Podzius, Bryan R. PARTICIPATE IN WIP LIST MEETING.	0.70	612.50	018	55398773
12/03/18	Peshko, Olga F. ATTEND WIP LIST MEETING (.7); REVIEW MEMO ON ADMIN MOTIONS (.1); PARTICIPATE ON CALL RE: SAME (.9).	1.70	1,564.00	018	55343123
12/03/18	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE UPDATES (.2); ATTEND WIP LIST MEETING (1.0).	1.20	828.00	018	55386494
12/03/18	Hwangpo, Natasha ATTEND WIP LIST MEETING WITH WEIL TEAM (PARTIAL).	0.60	570.00	018	55590500
12/04/18	Marcus, Jacqueline REVIEW VARIOUS EMAILS.	1.70	2,337.50	018	55382752
12/04/18	Fail, Garrett EMAILS WITH DEBTORS, CREDITORS RE BANKRUPTCY-RELATED ISSUES.	1.40	1,820.00	018	55593327
12/04/18	Liou, Jessica PARTICIPATE ON SENIOR ADVISOR CALL.	1.00	995.00	018	55384491
12/04/18	Miller, Jeri Leigh	0.40	316.00	018	55344748



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	ATTEND WORK IN PROCESS MEETING WITH WEIL TEAM AND SEARS (.3); CASE CORRESPONDENCE (.1).				
12/04/18	Skrzynski, Matthew	0.50	395.00	018	55396350
	REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.				
12/04/18	Goldinstein, Arkady	0.50	490.00	018	55397861
	REVIEW AND RESPOND TO CORRESPONDENCE.				
12/05/18	Marcus, Jacqueline	0.80	1,100.00	018	55382981
	CONFERENCE CALL WITH L. VALENTINO, M. BROTNOW, C. GALROD AND P. GATUTHA RE: IMPAIRMENT ISSUES (.4); REVIEW REINSURANCE AGREEMENT (.4).				
12/05/18	Marcus, Jacqueline	1.10	1,512.50	018	55383504
	VARIOUS EMAILS (1.0); EMAIL BFR TEAM RE: PLEADING PROTOCOL (.1).				
12/05/18	Fail, Garrett	1.10	1,430.00	018	55367237
	EMAILS RE VENDORS (.2); REVIEW AND RESPOND TO MULTIPLE EMAILS FROM DEBTORS AND ADVISORS RE SALE AND CONTRACT ISSUES (.3); EMAILS WITH DEBTORS RE: PENDING MATTERS INCLUDING CONTRACTS, SALES AND RECENTLY FILED PLEADINGS (.6).				
12/05/18	Miller, Jeri Leigh	0.10	79.00	018	55352509
	EMAIL CORRESPONDENCE.				
12/05/18	Goldinstein, Arkady	0.40	392.00	018	55397876
	REVIEW DAILY CORRESPONDENCE.				
12/06/18	Marcus, Jacqueline	1.60	2,200.00	018	55383041
	PARTICIPATE ON WIP LIST MEETING (1.0); REVIEW AND RESPOND TO VARIOUS EMAILS (.6).				
12/06/18	Singh, Sunny	0.30	360.00	018	55384934
	COORDINATION CALL.				

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12/06/18	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL, DEBTOR AND ADVISOR TEAMS RE WIP LIST (.3); PARTICIPATE IN WEIL BFR TEAM MEETING RE CALENDAR, WIP LIST AND STRATEGY (1.0).	1.30	1,690.00	018	55367383
12/06/18	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE FILINGS FOR WEEK, NEXT STEPS AND OPEN ISSUES (.5); PARTICIPATE IN WIP LIST MEETING (1.0) AND REVIEW AND RESPOND TO EMAILS RE OPEN ISSUES (.2).	1.70	1,691.50	018	55381298
12/06/18	Miller, Jeri Leigh ATTEND WORK IN PROCESS MEETING FOR SEARS TEAM (.9); REVIEW AND RESPOND TO EMAIL CORRESPONDENCE (.6).	1.50	1,185.00	018	55356684
12/06/18	Skrzynski, Matthew PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	1.00	790.00	018	55396496
12/06/18	Goldinstein, Arkady ATTEND WIP LIST MEETING (1.0); DISCUSSION WITH COMPANY AND M-III (.8); CORRESPOND RE: ONGOING ISSUES (.9).	2.70	2,646.00	018	55397867
12/06/18	Van Groll, Paloma ATTEND WIP LIST MEETING (.8); DRAFT CASE TIMELINE (3.8).	4.60	4,025.00	018	55384123
12/06/18	Apfel, Joshua H. ATTEND WIP LIST MEETING.	1.00	980.00	018	55395628
12/06/18	Diktaban, Catherine Allyn PARTICIPATE IN WIP LIST MEETING.	0.90	504.00	018	55584750
12/06/18	DiDonato, Philip MEETING TO DISCUSS COMMUNICATIONS WITH FA (.7); CONFERENCE CALL TO DISCUSS MOTIONS FOR 12/20 HEARING (.8); ATTEND WIP LIST MEETING (1.0).	2.50	1,400.00	018	55363725

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12/06/18	Lewitt, Alexander G. ATTEND WIP LIST MEETING.	0.90	504.00	018	55367360
12/06/18	Peshko, Olga F. ATTEND WIP LIST MEETING.	1.00	920.00	018	55356553
12/06/18	Hwang, Angeline Joong-Hui ATTEND WIP LIST MEETING.	1.00	690.00	018	55386736
12/06/18	Hwangpo, Natasha ATTEND WIP LIST MEETING WITH WEIL TEAM.	1.10	1,045.00	018	55602812
12/07/18	Marcus, Jacqueline RESPOND TO CASE EMAILS (.3); CONFERENCE CALL WITH G. FAIL, MIII, LAZARD RE: WIND DOWN PLAN (.6); CALL WITH R. SCHROCK (.2).	1.10	1,512.50	018	55383793
12/07/18	Fail, Garrett CALL WITH M-III, LAZARD AND WEIL RE WIND DOWN (.5); REVIEW AND RESPOND TO MULTIPLE EMAILS RE WIP LIST, RECENT FILINGS, VENDOR AND SALE ISSUES (.7); CONFER WITH J. MARCUS RE WIP LIST (.2).	1.40	1,820.00	018	55367129
12/07/18	Liou, Jessica ADVISORS CALL RE WIND DOWN ANALYSIS.	1.00	995.00	018	55385752
12/07/18	Miller, Jeri Leigh EMAIL CORRESPONDENCE.	0.20	158.00	018	55379370
12/07/18	Goldinstein, Arkady REVIEW CASE CORRESPONDENCE.	0.80	784.00	018	55731904
12/07/18	Peshko, Olga F. PARTICIPATE ON WIND-DOWN DISCUSSION CALL.	0.40	368.00	018	55388569

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12/07/18	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE UPDATES.	0.20	138.00	018	55387134
12/09/18	Marcus, Jacqueline CONFERENCE CALL WITH R. SCHROCK, G. FAIL, S. SINGH AND J. LIOU (1.1); VARIOUS EMAIL (1.2).	2.30	3,162.50	018	55383249
12/09/18	Singh, Sunny STRATEGY CALL WITH BFR PARTNERS.	1.10	1,320.00	018	55386868
12/09/18	Fail, Garrett CALL WITH R. SCHROCK, J. MARCUS, S. SINGH AND J. LIOU RE WIP LIST AND STRATEGY.	1.10	1,430.00	018	55373087
12/09/18	Liou, Jessica CALL WITH R. SCHROCK, J. MARCUS, G. FAIL AND S. SINGH RE NEXT STEPS.	1.20	1,194.00	018	55383255
12/10/18	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS (1.1); CALL WITH R. SCHROCK (.4); PARTICIPATE IN WEIL WIP LIST MEETING (.8); EMAIL RE: KCD CASH FLOW INFORMATION (.1).	2.40	3,300.00	018	55423590
12/10/18	Singh, Sunny PARTICIPATE IN TEAM WIP LIST MEETING.	0.80	960.00	018	55402701
12/10/18	Fail, Garrett PARTICIPATE IN WEIL BFR TEAM MEETING RE CASE CALENDAR AND WIP LIST. (.8) EMAILS WITH DEBTORS RE SAME (.2).	1.00	1,300.00	018	55426421
12/10/18	Arthur, Candace ATTEND TEAM MEETING.	0.80	796.00	018	55444265
12/10/18	Liou, Jessica REVIEW EMAILS RE UPCOMING MEETINGS, ESL BID, E&Y.	0.30	298.50	018	55427190

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12/10/18	Miller, Jeri Leigh CALL WITH WEIL TEAM AND ADVISORS RE: WORK IN PROCESS (.4); CALL WITH WEIL TEAM RE: WORK IN PROCESS (.9); REVIEW AND RESPOND TO EMAIL CORRESPONDENCE (.1); REVIEW EMAIL MEMO FROM C. DIKTABAN AND PROVIDE COMMENTS ON SAME (.2); CALL WITH WEIL TEAM AND ADVISORS RE: RESTRUCTURING UPDATE (.4).	2.00	1,580.00	018	55395698
12/10/18	Skrzynski, Matthew PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.90	711.00	018	55444831
12/10/18	Goldinstein, Arkady ATTEND WIP LIST MEETING (.8); REVIEW DAILY CORRESPONDENCE (.6).	1.40	1,372.00	018	55464737
12/10/18	Guthrie, Hayden ATTEND WEIL TEAM MEETING.	0.80	760.00	018	55632621
12/10/18	Apfel, Joshua H. ATTEND WIP LIST MEETING (.9); FOLLOW-UP DISCUSSIONS WITH WEIL BFR TEAM RE: SAME (.2).	1.10	1,078.00	018	55391001
12/10/18	Yiu, Vincent Chanhong ATTEND WIP LIST MEETING.	1.00	875.00	018	55391098
12/10/18	Diktaban, Catherine Allyn PARTICIPATE ON WIP LIST CALL.	0.80	448.00	018	55446663
12/10/18	DiDonato, Philip ATTEND WIP LIST MEETING.	0.90	504.00	018	55397176
12/10/18	Lewitt, Alexander G. ATTEND WIP LIST MEETING.	0.90	504.00	018	55427841
12/10/18	Peshko, Olga F.	0.80	736.00	018	55598823

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	ATTEND WIP LIST MEETING.				
12/10/18	Hwang, Angeline Joong-Hui PARTICIPATE IN WIP LIST MEETING.	0.90	621.00	018	55445603
12/10/18	Hwangpo, Natasha CALLS WITH NIXON PEABODY RE KCD NOTES INDENTURE TRUSTEE (.4); CORRESPOND WITH WEIL TEAM, COMPANY RE SAME (.2); CORRESPOND WITH LATHAM RE DILIGENCE (.1); CALL WITH MIII RE WINDDOWN BUDGET (.6); ATTEND WIP LIST MEETING WITH WEIL TEAM (1.0).	2.30	2,185.00	018	55442173
12/11/18	Marcus, Jacqueline VARIOUS EMAILS (.5); CONFER WITH G. DANILOW (.2).	0.70	962.50	018	55423671
12/11/18	Westerman, Gavin REVIEW EMAIL CORRESPONDENCE (.4); REVIEW MEETING MATERIALS (.4).	0.80	960.00	018	55444593
12/11/18	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS FROM DEBTORS, ADVISORS, PARTIES IN INTEREST RE BANKRUPTCY-RELATED MATTERS, INCLUDING CONTRACTS, CLAIMS, STAY, SALE (.4); CALL WITH S. SITLEY AND FINSBURY RE CASE SCHEDULE AND STRATEGY (.4); EMAILS WITH DEBTORS AND ADVISORS RE OPEN ISSUES (.3).	1.10	1,430.00	018	55426464
12/11/18	Goldinstein, Arkady REVIEW CORRESPONDENCE RE: ONGOING ISSUES.	0.80	784.00	018	55464676
12/12/18	Miller, Jeri Leigh REVIEW AND RESPOND TO CASE CORRESPONDENCE.	0.20	158.00	018	55428482
12/12/18	Goldinstein, Arkady REVIEW DAILY CORRESPONDENCE.	0.50	490.00	018	55454785
12/13/18	Marcus, Jacqueline	0.80	1,100.00	018	55490842

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	EMAILS RE: VARIOUS MATTERS.				
12/13/18	Singh, Sunny REVIEW RECOVERY ANALYSIS AND CALL WITH MIIL.	0.80	960.00	018	55444242
12/13/18	Fail, Garrett REVIEW AND RESPOND TO LARGE VOLUME OF EMAILS, INCLUDING RE WIP LIST, MOTIONS FILED, SALE AND CONTRACT ISSUES.	0.30	390.00	018	55426488
12/13/18	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE EMPLOYEE ISSUES, ORDINARY COURSE PROFESSIONAL ISSUES, UTILITIES ISSUES.	0.50	497.50	018	55449300
12/13/18	Miller, Jeri Leigh CALL WITH WEIL TEAM AND ADVISORS RE: WORK IN PROCESS.	0.50	395.00	018	55428018
12/13/18	Goldinstein, Arkady REVIEW CASE CORRESPONDENCE.	0.60	588.00	018	55454779
12/14/18	Marcus, Jacqueline VARIOUS EMAILS (.5); PARTICIPATION IN WIP LIST MEETING (.5).	1.00	1,375.00	018	55490192
12/14/18	Singh, Sunny PARTICIPATE IN BFR TEAM MEETING.	0.50	600.00	018	55444885
12/14/18	Fail, Garrett EMAILS WITH DEBTORS RE SAME (.1); PARTICIPATE IN WEIL BFR TEAM WIP LIST MEETING (.5).	0.60	780.00	018	55426463
12/14/18	Schrock, Ray C. ATTEND FOLLOW UP MEETINGS WITH TEAM RE WORKSTREAMS AND PREP FOR MONDAY RESTRUCTURING COMMITTEE MEETING.	1.00	1,550.00	018	55435914

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12/14/18	Liou, Jessica PARTICIPATE IN WIP LIST MEETING.	0.70	696.50	018	55449284
12/14/18	Miller, Jeri Leigh CALL WITH WEIL TEAM AND ADVIORS RE: WORK IN PROCESS (.5); REVIEW AND RESPOND TO CASE CORRESPONDENCE (.9).	1.40	1,106.00	018	55428409
12/14/18	Goldinstein, Arkady CORRESPOND RE: ONGOING MATTERS (.3); ATTEND WIP LIST MEETING (.5).	0.80	784.00	018	55454753
12/14/18	Apfel, Joshua H. ATTEND WIP LIST MEETING (.8); FOLLOW-UP DISCUSSIONS WITH WEIL BFR TEAM RE: SAME (.2).	1.00	980.00	018	55513043
12/14/18	Yiu, Vincent Chanhong ATTEND WIP LIST MEETING.	0.60	525.00	018	55452631
12/14/18	Diktaban, Catherine Allyn ATTEND WIP LIST MEETING.	0.50	280.00	018	55447603
12/14/18	DiDonato, Philip ATTEND WIP LIST MEETING.	0.60	336.00	018	55455193
12/14/18	Lewitt, Alexander G. ATTEND WIP LIST MEETING.	0.60	336.00	018	55444107
12/14/18	Hwang, Angeline Joong-Hui PARTICIPATE IN WIP LIST MEETING.	0.60	414.00	018	55445457
12/16/18	Marcus, Jacqueline E-MAILS RE: VARIOUS MATTERS.	0.40	550.00	018	55490645
12/16/18	Fail, Garrett	1.50	1,950.00	018	55434338



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	REVIEW AND RESPOND TO MULTIPLE EMAILS FROM DEBTORS AND ADVISORS (.4); CALL WITH W. LINNANE RE PIVOT SCENARIO (.5); CALL WITH S. SINGH AND FINSBURY (.5); CALL WITH FINSBURY (.1).				
12/17/18	Marcus, Jacqueline VARIOUS CASE E-MAILS.	0.30	412.50	018	55470788
12/17/18	Singh, Sunny ATTEND TEAM MEETING.	0.50	600.00	018	55474922
12/17/18	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS FROM DEBTORS, PARTIES IN INTEREST, ADVISORS RE PENDING MOTIONS AND BANKRUPTCY-RELATED ISSUES (.1); WEIL BFR TEAM MEETING RE WIP LIST, CASE CALENDAR, STRATEGY (.6); CALL WITH DEBTORS AND FINSBURY RE COMMUNICATIONS (.5).	1.20	1,560.00	018	55453348
12/17/18	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE UPCOMING FILINGS (.2); PARTICIPATE IN WIP LIST MEETING (.5).	0.70	696.50	018	55468493
12/17/18	Miller, Jeri Leigh REVIEW AND RESPOND CASE CORRESPONDENCE.	0.40	316.00	018	55459374
12/17/18	Skrzynski, Matthew PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.70	553.00	018	55500922
12/17/18	Goldinstein, Arkady ATTEND WIP LIST MEETING (1); REVIEW AND RESPOND TO CASE CORRESPONDENCE (.5).	1.50	1,470.00	018	55489670
12/17/18	Apfel, Joshua H. ATTEND WIP LIST MEETING (.8); FOLLOW-UP DISCUSSIONS WITH MEMBERS OF WEIL BFR TEAM RE: SAME (.3).	1.10	1,078.00	018	55513067
12/17/18	Yiu, Vincent Chanhong	0.50	437.50	018	55452622

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	ATTEND WIP LIST MEETING.				
12/17/18	Diktaban, Catherine Allyn PARTICIPATE ON WIP LIST CALL (.5); DRAFT EMAIL RE: FILED LETTER TO S. SINGH AND G. FAIL RE: NON-DEBTOR FILINGS WORKSTREAM (.1).	0.60	336.00	018	55486527
12/17/18	DiDonato, Philip ATTEND WIP LIST MEETING.	0.50	280.00	018	55486438
12/17/18	Lewitt, Alexander G. CONDUCT RESEARCH RE: WHETHER THE BANKRUPTCY CODE APPLIES TO US TERRITORIES.	1.00	560.00	018	55486526
12/17/18	Podzius, Bryan R. PARTICIPATE IN WIP LIST MEETING.	0.30	262.50	018	55512893
12/17/18	Hwang, Angeline Joong-Hui PARTICIPATE IN WIP LIST MEETING.	0.60	414.00	018	55490846
12/17/18	Hwangpo, Natasha ATTEND WIP LIST MEETING.	0.50	475.00	018	55630825
12/18/18	Connolly, Annemargaret PARTICIPATE ON WEIL TEAM CALL RE CASE UPDATE.	0.20	270.00	018	55489954
12/18/18	Marcus, Jacqueline REVIEW AND RESPOND TO E-MAILS RE: VARIOUS MATTERS.	1.40	1,925.00	018	55470779
12/18/18	Fail, Garrett CALL WITH WEIL TEAM RE WIP LIST AND STATUS AND STRATEGY (.2); REVIEW AND RESPOND TO LARGE VOLUME OF EMAILS FROM WEIL TEAMS, DEBTOR TEAMS, ADVISORS, PARTIES IN INTEREST RE WIP LIST, NEW PLEADINGS (.5).	0.70	910.00	018	55497843

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12/18/18	Schrock, Ray C. RESPOND TO NUMEROUS EMAILS RE GENERAL CHAPTER 11 QUESTIONS FROM STAKEHOLDERS.	0.50	775.00	018	55631438
12/18/18	Goslin, Thomas D. PARTICIPATE ON WEIL TEAM CALL RE CASE UPDATE.	0.20	210.00	018	55463948
12/18/18	Liou, Jessica GENERAL WEIL UPDATE CALL ON STATUS OF CASE.	0.40	398.00	018	55468833
12/18/18	Miller, Jeri Leigh RESPOND TO CASE CORRESPONDENCE.	0.20	158.00	018	55459332
12/18/18	Goldinstein, Arkady REVIEW DAILY CORRESPONDENCE.	0.40	392.00	018	55489371
12/18/18	Guthrie, Hayden ATTEND BFR WEEKLY UPDATE CALL.	0.20	190.00	018	55631532
12/18/18	Yiu, Vincent Chanhong PARTICIPATE ON WEEKLY CATCHUP CALL.	0.20	175.00	018	55470765
12/18/18	Diktaban, Catherine Allyn PARTICIPATE ON WEEKLY UPDATE CALL.	0.20	112.00	018	55486533
12/18/18	Lewitt, Alexander G. PARTICIPATE ON WEEKLY CATCH UP CALL.	0.10	56.00	018	55486656
12/19/18	Marcus, Jacqueline VARIOUS CASE E-MAILS.	0.20	275.00	018	55470793
12/19/18	Fail, Garrett	4.50	5,850.00	018	55490219

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	EMAILS WITH DEBTORS AND PARTIES IN INTEREST RE PENDING MATTERS AND INQUIRIES (.3); REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL, ADVISOR, DEBTOR TEAMS AND PARTIES IN INTEREST RE BANKRUPTCY AND CASE RELATED ISSUES (.2); ADDITIONAL EMAILS RE VENDOR ISSUES, AUTOMATIC STAY MOTIONS AND ISSUES AND NEWLY-FILED MOTIONS AND PLEADINGS (1.0); PREPARE FOR OMNIBUS HEARING (1.7) AND REVIEW OF RECENTLY FILED PLEADINGS ON DOCKETS. (.4) REVIEW AND RESPOND TO MULTIPLE EMAILS RE SAME AND PREPARE AGENDA FOR HEARING BASED ON SAME (.9).				
12/19/18	Descovich, Kaitlin PARTICIPATE ON DAILY TEAM CALL.	0.50	475.00	018	55489486
12/19/18	Miller, Jeri Leigh CALL WITH WEIL TEAM AND ADVISORS RE: WORK IN PROCESS (.6); REVIEW AND RESPOND TO CASE CORRESPONDENCE (.8).	1.40	1,106.00	018	55468454
12/21/18	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL, ADVISOR, DEBTOR TEAMS AND PARTIES IN INTEREST.	1.70	2,210.00	018	55490877
12/21/18	Liou, Jessica REVIEW AND RESPOND TO EMAILS.	0.10	99.50	018	55515693
12/21/18	Miller, Jeri Leigh CALL WITH WEIL TEAM AND ADVISORS RE: WORK IN PROCESS (.6); REVIEW AND RESPOND TO CASE CORRESPONDENCE (2.0).	2.60	2,054.00	018	55496773
12/22/18	Yiu, Vincent Chanhong REVIEW CREDITOR RECOVERY ANALYSIS.	1.20	1,050.00	018	55483358
12/23/18	Marcus, Jacqueline REVIEW AND RESPOND TO NUMEROUS CASE EMAILS.	3.00	4,125.00	018	55490341
12/24/18	Hwangpo, Natasha	0.20	190.00	018	55514518

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	CORRESPOND WITH WEIL TEAM RE KCD MOTION.				
12/25/18	Marcus, Jacqueline VARIOUS CASE EMAILS.	0.60	825.00	018	55490458
12/26/18	Marcus, Jacqueline EMAIL L. VALENTINO (.1); EMAIL RE: CONFIDENTIALITY (.1).	0.20	275.00	018	55522379
12/26/18	Fail, Garrett CALL WITH S. SINGH RE STATUS AND WIP LIST.	0.20	260.00	018	55501966
12/26/18	Miller, Jeri Leigh REVIEW AND RESPOND TO CASE CORRESPONDENCE.	1.10	869.00	018	55516082
12/26/18	Goldinstein, Arkady REVIEW DAILY CORRESPONDENCE.	0.30	294.00	018	55559786
12/27/18	Marcus, Jacqueline VARIOUS CASE EMAILS (.2); PARTICIPATE IN WEIL WIP LIST MEETING (1.0).	1.20	1,650.00	018	55522660
12/27/18	Fail, Garrett EMAILS AND CALLS RE WIP LIST, RECENTLY FILED PLEADINGS, BAKNRUPTCY-RELATED ISSUES (.5); PARTICIPATE IN WEIL BFR TEAM MEETING RE WIP LIST AND CALENDAR (1.0).	1.50	1,950.00	018	55512872
12/27/18	Arthur, Candace TEAM WIP LIST MEETING ON CASE ADMINISTRATION.	0.70	696.50	018	55567282
12/27/18	Liou, Jessica ATTEND WIP LIST MEETING.	0.80	796.00	018	55515681
12/27/18	Miller, Jeri Leigh	1.00	790.00	018	55516054

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	ATTEND WORK IN PROCESS CALL.				
12/27/18	Skrzynski, Matthew PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	1.10	869.00	018	55514911
12/27/18	Yiu, Vincent Chanhong ATTEND WIP LIST MEETING.	1.00	875.00	018	55504405
12/27/18	DiDonato, Philip ATTEND WIP LIST MEETING.	1.00	560.00	018	55513049
12/27/18	Lewitt, Alexander G. ATTEND WIP LIST MEETING.	1.00	560.00	018	55515189
12/27/18	Podzius, Bryan R. PARTICIPATE IN WIP LIST MEETING (PARTIAL).	0.50	437.50	018	55516573
12/27/18	Peshko, Olga F. ATTEND WIP LIST MEETING.	1.00	920.00	018	55505794
12/27/18	Hwang, Angeline Joong-Hui ATTEND WIP LIST MEETING.	1.00	690.00	018	55514738
12/27/18	Hwangpo, Natasha CALL WITH WEIL TEAM RE WIP LIST MEETING.	0.90	855.00	018	55632006
12/28/18	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS.	0.60	825.00	018	55522109
12/28/18	Fail, Garrett	0.50	650.00	018	55632208

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	EMAILS WITH WEIL TEAM AND PARTIES IN INTEREST (.2); CALL WITH SEARS COMMUNICATIONS TEAM. (.3).				
12/29/18	Fail, Garrett	0.60	780.00	018	55512876
	REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL AND DEBTOR TEAMS, ADVISORS, AND PARTIES IN INTEREST. (.4) CALLS WITH WEIL TEAM RE STATUS AND STRATEGY. (.2).				
12/30/18	Fail, Garrett	0.50	650.00	018	55519691
	REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL TEAMS, DEBTORS, ADVISORS, PARTIES IN INTEREST.				
12/31/18	Marcus, Jacqueline	0.40	550.00	018	55540895
	PARTICIPATION IN BFR WIP LIST MEETING (PARTIAL).				
12/31/18	Singh, Sunny	0.30	360.00	018	55527345
	CALL WITH N. HWANGPO RE: PLAN TERM SHEET.				
12/31/18	Fail, Garrett	1.10	1,430.00	018	55519446
	PARTICIPATE IN WEIL BFR WIP LIST MEETING (.7); REVIEW AND RESPOND TO MULTIPLE EMAILS FROM DEBTORS, WEIL TEAMS, ADVISORS AND PARTIES IN INTEREST (.4).				
12/31/18	Arthur, Candace	0.70	696.50	018	55561940
	ATTEND TEAM WIP LIST MEETING.				
12/31/18	Miller, Jeri Leigh	0.70	553.00	018	55516070
	CALL WITH WEIL TEAM RE: WORK IN PROCESS LIST.				
12/31/18	Skrzynski, Matthew	0.60	474.00	018	55554934
	PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.				
12/31/18	Skrzynski, Matthew	1.00	790.00	018	55563654

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RESEARCH POTENTIAL LIEN ISSUES IN CONNECTION WITH PBGC CLAIMS.					
12/31/18	Apfel, Joshua H. ATTEND WIP LIST MEETING.	0.60	588.00	018	55573844
12/31/18	Diktaban, Catherine Allyn ATTEND WIP LIST MEETING.	0.70	392.00	018	55516075
12/31/18	DiDonato, Philip ATTEND WIP LIST MEETING.	0.80	448.00	018	55542737
12/31/18	Lewitt, Alexander G. ATTEND WIP LIST MEETING.	0.60	336.00	018	55554605
12/31/18	Podzius, Bryan R. PARTICIPATE IN WIP LIST MEETING.	0.70	612.50	018	55562715
12/31/18	Peshko, Olga F. WIP LIST MEETING.	0.70	644.00	018	55567881
12/31/18	Hwang, Angeline Joong-Hui WIP LIST CALL.	0.70	483.00	018	55546377
12/31/18	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, COMPANY RE KCD DILIGENCE (.4); DRAFT CHAPTER 11 PLAN TERM SHEET (1.4); CORRESPOND WITH WEIL TEAM RE SAME (.6); CALLS WITH SAME RE SAME (.1); ATTEND WIP LIST MEETING WITH WEIL TEAM (.7).	3.20	3,040.00	018	55515773
12/31/18	Hwangpo, Natasha DRAFT CHAPTER 11 PLAN TERM SHEET (1.4); CORRESPOND WITH WEIL TEAM RE SAME (.6); CALLS WITH SAME RE SAME (.1).	2.10	1,995.00	018	55515780



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12/31/18	Hwangpo, Natasha ATTEND WIP LIST MEETING WITH WEIL TEAM.	0.70	665.00	018	55632647
<b>SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):</b>		<b>169.50</b>	<b>\$172,049.50</b>		
11/12/18	Liou, Jessica REVIEW REVISED PROPOSED ORDERS AND CERTIFICATES OF NO OBJECTION FOR PRIME CLERK, M-3, TAX.	0.50	497.50	019	55516331
11/29/18	Stauble, Christopher A. COORDINATE MATTERS GOING FORWARD WITH CHAMBERS RE: DECEMBER 20 HEARING.	0.80	324.00	019	55487225
12/03/18	Stauble, Christopher A. ASSIST WITH PREPARATION OF DECEMBER 20 HEARING AGENDA.	1.60	648.00	019	55487262
12/03/18	Zaslav, Benjamin ASSIST WITH PREPARATION OF HEARING MATERIALS FOR THE DECEMBER 20, 2018 HEARING AND UPDATE UPCOMING MATTERS FROM OUTSIDE PARTIES.	0.90	216.00	019	55398372
12/07/18	Zaslav, Benjamin ASSIST WITH PREPARATION OF DECEMBER 20, 2018 HEARING MATERIALS.	1.20	288.00	019	55398588
12/10/18	Hwangpo, Natasha REVIEW AND REVISE AGENDA.	0.20	190.00	019	55632941
12/10/18	Stauble, Christopher A. REVISE HEARING AGENDAS FOR DECEMBER 18 AND DECEMBER 20, 2018.	2.10	850.50	019	55507421
12/10/18	Zaslav, Benjamin ASSIST WITH PREPARATION OF THE DECEMBER 20, 2018 HEARING AGENDA.	3.40	816.00	019	55455657

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12/10/18	Zaslav, Benjamin ASSIST WITH PREPARATION OF DECEMBER 18, 2018 HEARING AGENDA.	0.90	216.00	019	55455703
12/10/18	Kleissler, Matthew ASSIST WITH PREPARATION OF AGENDA FOR HEARING ON DECEMBER 18, 2018.	3.10	744.00	019	55509774
12/11/18	Van Groll, Paloma ATTEND GOB HEARING.	0.40	350.00	019	55455202
12/11/18	Peshko, Olga F. REVIEW AGENDA AND PROVIDE COMMENTS TO SAME.	0.20	184.00	019	55599209
12/11/18	Zaslav, Benjamin ASSIST WITH PREPARATION OF DECEMBER 14, 2018 HEARING MATERIALS (1.8); ASSIST WITH PREPARATION OF DECEMBER 18, 2018 AND DECEMBER 20, 2018 HEARING MATERIALS (1.4); ASSIST WITH PREPARATION OF DECEMBER 20, 2018 HEARING AGENDA AND MATERIALS (.8).	4.00	960.00	019	55455652
12/12/18	Van Groll, Paloma PREPARE HEARING AGENDA.	0.30	262.50	019	55455232
12/12/18	Diktaban, Catherine Allyn PREPARE CNOS FOR OMNIBUS HEARING AND REVISE PROPOSED ORDER.	2.20	1,232.00	019	55446660
12/12/18	Stauble, Christopher A. REVISE HEARING AGENDA FOR DECEMBER 20, 2018.	1.80	729.00	019	55507395
12/12/18	Zaslav, Benjamin ASSIST WITH PREPARATION OF DECEMBER 18, 2018 HEARING AGENDA.	0.60	144.00	019	55455749
12/13/18	Genender, Paul R.	3.50	4,112.50	019	55442140

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	PREPARE FOR EMERGENCY HEARING TO LIFT LIS PENDENS (1.2); ATTEND HEARING ON SAME AND REPRESENT SRC'S INTERESTS (2.2); FOLLOW UP AND APPROVE ORDER EXPUNGING LIS PENDENS (.1).				
12/13/18	Wright, Jason E. ATTEND HEARING ON MOTION TO EXPUNGE LIS PENDENS.	1.50	1,492.50	019	55630353
12/13/18	Diktaban, Catherine Allyn PREPARE CERTIFICATE OF NO OBJECTION FOR MOTION ENLARGING TIME TO REMOVE RELATED PROCEEDINGS (.3); PREPARE CERTIFICATE OF NO OBJECTION FOR RETENTION APPLICATIONS (1.3); CALL WITH M. KORYCKI RE: MOTIONS FILED (.2).	1.80	1,008.00	019	55446919
12/13/18	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR DECEMBER 14, 2018 (3.3); REVISE AGENDA FOR DECEMBER 18, 2018 (1.8); REVISE AGENDA FOR DECEMBER 20, 2018 (.8).	5.90	2,389.50	019	55507369
12/13/18	Morris, Sharron PREPARE FOR UPCOMING HEARING (.5); EMAILS AND WORK SESSIONS WITH TEAM RE: SAME (.3).	0.80	284.00	019	55425324
12/13/18	Zaslav, Benjamin FILE AND SERVE NOTICE OF AGENDA OF MATTER SCHEDULED FOR HEARING ON DECEMBER 14, 2018 (.3); ASSIST WITH PREPARATION OF DECEMBER 14, 2018 AGENDA AND HEARING MATERIALS (3.4).	3.70	888.00	019	55455729
12/14/18	Schrock, Ray C. ATTEND KEIP/KERP HEARING.	2.50	3,875.00	019	55436677
12/14/18	Dahl, Ryan Preston PREPARE FOR AND PARTICIPATE IN KEIP/KERP HEARING (3.6); FOLLOW UP CONFERENCES RE SAME (1.1).	4.70	5,522.50	019	55440843
12/14/18	Margolis, Steven M. PARTICIPATE IN KERP MOTION HEARING.	1.20	1,290.00	019	55630533
12/14/18	Skrzynski, Matthew	1.30	1,027.00	019	55445509

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	ATTEND AND PROVIDE SUPPORT FOR KEIP / KERP HEARING.				
12/14/18	Hwangpo, Natasha ATTEND HEARING RE KEIP KERP (1.1); PREPARE FOR SAME (.4).	1.50	1,425.00	019	55442907
12/14/18	Ellsworth, John A. ASSIST WITH PREPARATION OF DECEMBER 14, 2018 HEARING MATERIALS.	2.00	770.00	019	55459585
12/14/18	Stauble, Christopher A. REVISE HEARING AGENDA FOR DECEMBER 20, 2018 (1.8); ASSIST WITH PREPARATION OF CHAMBERS' HEARING MATERIALS RE: SAME (.9).	2.70	1,093.50	019	55445878
12/14/18	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR HEARINGS ON DECEMBER 18 AND DECEMBER 20, 2018.	1.50	360.00	019	55509695
12/17/18	Van Groll, Paloma REVISE HEARING AGENDAS.	0.80	700.00	019	55520850
12/17/18	Podzius, Bryan R. COORDINATE FILING OF CNOS AND REVISED FIRST DAY ORDERS.	2.30	2,012.50	019	55512863
12/17/18	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR DECEMBER 18, 2018 (3.6); REVISE, FILE AND SERVE AGENDA RE: SAME (1.3); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR DECEMBER 20, 2018 (1.4); REVISE AGENDA RE: SAME (1.1).	7.40	2,997.00	019	55454774
12/17/18	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR HEARING ON DECEMBER 18, 2018 AT 10:00 A.M. (.8); ASSIST WITH PREPARATION OF DECEMBER 20, 2018 HEARING MATERIALS (.8).	1.60	384.00	019	55492178
12/17/18	Peene, Travis J.	6.20	1,488.00	019	55509644

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	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR 12.18.2018 HEARING.				
12/17/18	Kleissler, Matthew	3.80	912.00	019	55509660
	ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON DECEMBER 20, 2018.				
12/18/18	Marcus, Jacqueline	4.80	6,600.00	019	55470770
	ATTEND HEARING RE: SHIP SALE (4.7); E-MAILS RE: SHIP ORDER (.1).				
12/18/18	Singh, Sunny	2.50	3,000.00	019	55475220
	ATTEND SHIP SALE HEARING.				
12/18/18	Schrock, Ray C.	5.60	8,680.00	019	55507080
	REVIEW MATERIALS TO PREPARE FOR COURT HEARING (3.1); ATTEND COURT HEARING (2.5).				
12/18/18	Arthur, Candace	1.00	995.00	019	55565622
	ATTEND HEARING ON SHIP SALE.				
12/18/18	Simon, Ariel	2.80	2,576.00	019	55483956
	ATTEND SALE HEARING.				
12/18/18	Van Groll, Paloma	2.90	2,537.50	019	55520686
	ATTEND AND SUPPORT SHIP SALE HEARING.				
12/18/18	Apfel, Joshua H.	0.40	392.00	019	55513056
	REVIEW AND REVISE AGENDA FOR DEC. 20TH OMNIBUS HEARING.				
12/18/18	DiDonato, Philip	1.80	1,008.00	019	55486364
	ATTEND SHIP SALE HEARING.				
12/18/18	Peshko, Olga F.	2.30	2,116.00	019	55568541
	PREPARE DOCUMENTS FOR HEARING (.3); ATTEND HEARING (2).				

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12/18/18	Hwang, Angeline Joong-Hui COORDINATE WITH B. ZASLAV RE: PREPARATION FOR DECEMBER 20, 2018 HEARING.	0.60	414.00	019	55490393
12/18/18	Hwangpo, Natasha ATTEND HEARING RE STATUS UPDATE AND SHIP SALE.	1.50	1,425.00	019	55485812
12/18/18	Stauble, Christopher A. REVISE AGENDA FOR DECEMBER 20, 2018 (1.6); PREPARE HEARING MATERIALS RE: SAME (4.8).	6.40	2,592.00	019	55468118
12/18/18	Zaslav, Benjamin ASSIST WITH PREPARATION OF DECEMBER 20, 2018 HEARING AGENDA (.9); ASSIST WITH PREPARATION OF DECEMBER 20, 2018 HEARING MATERIALS (4.1).	5.00	1,200.00	019	55492515
12/18/18	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS FOR THE DECEMBER 20, 2018 HEARING.	1.20	288.00	019	55509725
12/18/18	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON DECEMBER 18, 2018.	1.10	264.00	019	55509840
12/19/18	Singh, Sunny CALL WITH J. FRIEDMANN RE: HEARING (.4); REVIEW AGENDA (.4); HEARING PREP (.7).	1.50	1,800.00	019	55479380
12/19/18	Liou, Jessica REVIEW AND REVISE AGENDA FOR UPCOMING HEARING.	0.10	99.50	019	55515209
12/19/18	Hwang, Angeline Joong-Hui PREP FOR HEARING.	0.30	207.00	019	55490860
12/19/18	Chan, Herbert ASSIST WITH PREPARATION OF HEARING MATERIALS FOR DECEMBER 20, 2018.	5.70	2,023.50	019	55511335
12/19/18	Stauble, Christopher A.	10.30	4,171.50	019	55467628

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	PREPARE HEARING MATERIALS FOR DECEMBER 20, 2018.				
12/19/18	Zaslav, Benjamin	12.10	2,904.00	019	55492269
	ASSIST WITH PREPARATION OF DECEMBER 20, 2018 OMNIBUS HEARING MATERIALS.				
12/19/18	Peene, Travis J.	4.40	1,056.00	019	55509657
	ASSIST WITH PREPARATION OF DECEMBER 20, 2018 HEARING MATERIALS.				
12/19/18	Kleissler, Matthew	6.50	1,560.00	019	55509640
	ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON 12/20/2018.				
12/20/18	Marcus, Jacqueline	8.90	12,237.50	019	55470692
	ATTEND HEARING RE: OMEGA MOTION TO UNWIND MTN SALE (8.0); REVIEW DRAFT NOTICE OF SALE RE: SAME (.9).				
12/20/18	Singh, Sunny	6.00	7,200.00	019	55490535
	PREPARE FOR AND ATTEND HEARING.				
12/20/18	Fail, Garrett	5.20	6,760.00	019	55490732
	PREPARE FOR (2.2) AND PARTICIPATE IN (PARTIAL) OMNIBUS HEARING (3.0).				
12/20/18	Schrock, Ray C.	7.30	11,315.00	019	55507233
	REVIEW DOCUMENTS IN PREPARATION FOR OMNIBUS HEARING (2.5); ATTEND OMNIBUS HEARING (4.8).				
12/20/18	Mishkin, Jessie B.	7.00	7,350.00	019	55484152
	PREPARE FOR AND ATTEND HEARING ON MTNS AND ARGUE RE: SCHOOL DISTRICT LIFT STAY MOTION.				
12/20/18	Arthur, Candace	6.00	5,970.00	019	55565878
	PREPARE FOR AND PARTICIPATE IN HEARING.				
12/20/18	Goldinstein, Arkady	6.30	6,174.00	019	55559352

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	PREPARE FOR AND ATTEND HEARING.				
12/20/18	Yiu, Vincent Chanhong ATTEND OMNIBUS HEARING.	4.70	4,112.50	019	55470772
12/20/18	Hwang, Angeline Joong-Hui ATTEND AND SUPPORT HEARING.	5.00	3,450.00	019	55490911
12/20/18	Hwangpo, Natasha ATTEND DECEMBER 20, 2018 OMNIBUS HEARING.	4.60	4,370.00	019	55485567
12/20/18	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR DECEMBER 20, 2018 (2.4); COORDINATE TELEPONIC APPEARANCE RE: SAME (.3); REVIEW HEARING TRANSCRIPT AND ASSIST WITH CORRECTIONS RE: DECEMBER 24, 2018 (.3); PREPARE PROPOSED ORDER AUTHORIZING ENTRY INTO ADMINISTRATION AGREEMENT AND SUBMIT TO CHAMBERS FOR APPROVAL (.6).	3.60	1,458.00	019	55487177
12/20/18	Zaslav, Benjamin ASSIST WITH PREPARATION AND ATTEND DECEMBER 20, 2018 OMNIBUS HEARING.	12.80	3,072.00	019	55492399
12/20/18	Peene, Travis J. ASSIST WITH PREPARATION OF DECEMBER 20, 2018 HEARING MATERIALS.	1.00	240.00	019	55509846
12/20/18	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON DECEMBER 20, 2018.	1.30	312.00	019	55509839
12/21/18	Diktaban, Catherine Allyn COMMUNICATE WITH B. ZASLAV AND C. ARTHUR RE: CERTIFICATES OF NO OBJECTIONS AND THE ORDERS TO BE SUBMITTED TO CHAMBERS.	0.10	56.00	019	55486782
12/21/18	Stauble, Christopher A. REVIEW 12/18/2018 - SHIP HEARING TRANSCRIPT AND DISTRIBUTE TO TEAM.	0.10	40.50	019	55487202



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12/26/18	Stauble, Christopher A. COORDINATE WITH CHAMBERS RE: FUTURE HEARING DATES (.6); COORDINATE WITH CHAMBERS RE: OUTSTANDING SUBMITTED ORDERS (.7).	1.30	526.50	019	55527409
12/27/18	Stauble, Christopher A. COORDINATE WITH CHAMBERS RE: OUTSTANDING SUBMITTED ORDERS (.7); COORDINATE WITH CHAMBERS RE: FUTURE HEARING DATES (.3); REVISE AGENDA FOR 1/2/2019 (.3).	1.30	526.50	019	55527316
12/28/18	Stauble, Christopher A. REVISE AGENDA FOR JANUARY 2, 2019.	0.40	162.00	019	55527154
12/28/18	Zaslav, Benjamin ASSIST WITH PREPARATION OF AGENDA AND MATERIALS RE JANUARY 2, 2018 MTN SALE HEARING.	0.90	216.00	019	55528711
12/31/18	Hwangpo, Natasha REVIEW AND REVISE STATUS CONFERENCE NOTICE.	0.10	95.00	019	55632648
12/31/18	Stauble, Christopher A. REVISE, FILE AND SERVE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR HEARING ON JANUARY 2, 2019 AT 10:00 A.M.	1.40	567.00	019	55522551
<b>SUBTOTAL TASK 019 - Hearings and Court Matters:</b>		<b>247.00</b>	<b>\$166,802.00</b>		
12/01/18	Danilow, Greg A. CALL RE: D&O INSURANCE.	0.30	480.00	020	55729204
12/01/18	Fail, Garrett CALL WITH R. SCHROCK RE D&O COVERAGE QUESTION. (.2) AND G. GERSHOWITZ RE SAME (.1).	0.30	390.00	020	55372964
12/01/18	Podzius, Bryan R. RESPOND TO QUESTIONS FROM CLIENT RE: INSURANCE MATTERS.	1.30	1,137.50	020	55398787

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12/02/18	Podzius, Bryan R. EMAILS RE: INSURANCE MATTERS.	0.20	175.00	020	55398865
12/03/18	Podzius, Bryan R. REVIEW D&O LIFT STAY MOTION (.4); EMAILS TO J. APFEL RE: INSURANCE COVERAGE FOR AUTOMATIC STAY MOTIONS (.4); EMAILS TO A. HWANG RE: REAL ESTATE AND INSURANCE ISSUES (.4); EMAILS TO CLIENT RE: INSURANCE COVERAGE (.4).	1.60	1,400.00	020	55398792
12/03/18	Ellsworth, John A. REVIEW AND UPDATE INSURANCE FILES FOR GABRIEL J. GERSHOWITZ.	1.00	385.00	020	55453105
12/04/18	Marcus, Jacqueline CALL WITH J. LIOU RE: INSURANCE AND FOLLOW UP RE: SAME.	0.30	412.50	020	55383461
12/04/18	Singh, Sunny REVIEW CHUBB MOTION TO ASSUME (.5); CONFERENCE WITH COMPANY AND WEIL TEAM RE: CHUBB (.6).	1.10	1,320.00	020	55352300
12/04/18	Podzius, Bryan R. REVIEW INSURANCE DOCUMENT AND REVISE CHUBB ASSUMPTION MOTION (5.6); CALL WITH CLIENT RE: INSURANCE MATTERS (.5); CALL WITH S. SINGH AND COMPANY RE: INSURANCE (.8).	6.90	6,037.50	020	55430481
12/05/18	Singh, Sunny REVIEW CHUBB MOTION (.5); CALL WITH R. RIECKER RE: CHUBB (.2).	0.70	840.00	020	55376523
12/05/18	Podzius, Bryan R. REVIEW AND REVISE INSURANCE ASSUMPTION MOTION.	1.80	1,575.00	020	55430588
12/06/18	Podzius, Bryan R. EMAILS TO CLIENT RE: INSURANCE MOTION (.3); REVISE INSURANCE ASSUMPTION MOTION (2.0).	2.30	2,012.50	020	55430681
12/12/18	LePorin, Steven J.	0.50	460.00	020	55729797

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CONFERENCES AND EMAILS RE INSURANCE.					
12/19/18	Podzius, Bryan R. CONFER WITH COUNSE TO CHUBB; (.2); CONFER WITH J. APFEL RE: SAME (.2); PREPARE FOR AND PARTICIPTE ON CALL WITH AIG (1.5); RESPOND TO CLIENT RE: INSURANCE OPTIONS (.5); DRAFT AIG MOTION (1.0).	3.40	2,975.00	020	55512903
12/20/18	Podzius, Bryan R. CALL WITH CLIENT RE: CLAIMS ADMINISTRATOR EXPENSES (.4); REVIEW INSURANCE ORDER (.3); EMAILS TO CLIENT RE: SAME (.2).	0.90	787.50	020	55512881
12/21/18	Podzius, Bryan R. CALL WITH CLIENT RE: AIG RENEWAL (.3); REVISE MOTION RE: SAME (1.2).	1.50	1,312.50	020	55516593
12/22/18	Podzius, Bryan R. REVIEW AND REVISE AIG MOTION.	2.00	1,750.00	020	55516532
12/23/18	Singh, Sunny REVIEW AND REVISE AIG MOTION.	0.80	960.00	020	55488591
12/23/18	Podzius, Bryan R. DRAFT AND REVISE AIG MOTION.	3.30	2,887.50	020	55516533
12/24/18	Singh, Sunny CALL WITH CLIENT RE AIG MOTION.	0.40	480.00	020	55490915
12/24/18	Podzius, Bryan R. REVIEW AND REVISE AIG MOTION (2.3) CALL WITH CLIENT RE: SAME (.2).	2.50	2,187.50	020	55516578
12/26/18	Singh, Sunny REVIEW AIG MOTION.	0.40	480.00	020	55522000

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12/26/18	Fail, Garrett CALL WITH W. SCHERER RE INSURANCE QUESTION FROM LANDLORD AND EMAIL TEAM RE SAME.	0.20	260.00	020	55502038
12/26/18	Podzius, Bryan R. REVIEW U.S. TRUSTEE INSURANCE GUIDELINES (.2); CALL WITH UCC RE: AIG MOTION (.5); EMAILS WITH C. ARTHUR RE: INSURANCE (.3); EMAILS TO L. JENCHEL RE: INSURANCE (.2); EMAIL LANDLORD RE: INSURANCE (.4); REVIEW EMAILS FROM LANDLORD (.3); EMAILS TO CLIENT RE: AIG (.1); CONFER WITH R. KELNER RE: SAME (.2); EMAILS WITH S. SINGH RE: SAME (.3).	2.50	2,187.50	020	55516466
12/26/18	Woodford, Andrew REVIEW INSURANCE POLICY STATUS AND DISCUSS SAME WITH S. LEPORIN (1.1); DRAFT EMAIL TO SKADDEN RE INSURANCE POLICY STATUS (.8).	1.90	1,662.50	020	55497586
12/27/18	Podzius, Bryan R. REVIEW AND REVISE AIG MOTION.	3.60	3,150.00	020	55516509
12/28/18	Singh, Sunny REVIEW AIG MOTION (.9); EMAILS RE SAME (.6); CALLS WITH SKADDEN, AKIN AND AIG COUNSEL RE: SAME (.5).	2.00	2,400.00	020	55527453
12/28/18	Podzius, Bryan R. REVISE AIG MOTION (5.7); MULTIPLE EMAILS TO COUNSEL TO DIP LENDERS AND UCC RE: SAME (.8); CONFER (X2) WITH R. FITZGERALD (SKADDEN) RE: SAME (.5); CONFER WITH S. BRAUNER (AKIN) RE: SAME (.3); EMAILS AND CALLS WITH COUNSEL TO AIG RE: SAME (.9); CONFER WITH JLT RE: SAME (.3); EMAILS WITH JLT RE: SAME (.2); REVIEW AIG BINDER (1.2).	9.90	8,662.50	020	55516447
12/28/18	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE MOTION OF DEBTORS FOR AUTHORITY TO ENTER INTO POSTPETITION INSURANCE PROGRAM WITH INSURANCE AFFILIATES OF AMERICAN INTERNATIONAL GROUP, INC.	0.90	364.50	020	55527410
<b>SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:</b>		<b>54.50</b>	<b>\$49,132.00</b>		

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11/26/18	Olvera, Rene A. CITE-CHECK CASES IN MOTION TO EXTEND DEBTORS' REMOVAL DEADLINE.	1.00	355.00	021	55306702
11/30/18	Olvera, Rene A. REVISE DRAFT MOTION TO EXTEND TIME TO REMOVE RELATED PROCEEDINGS.	0.80	284.00	021	55443407
12/01/18	Diktaban, Catherine Allyn REVISE MOTION TO EXTEND TIME TO REMOVE CIVIL ACTIONS (.8); CONDUCT RESEARCH RE: SAME (1.1).	1.90	1,064.00	021	55389889
12/02/18	Diktaban, Catherine Allyn REVISE MOTION TO EXTEND THE TIME TO REMOVE CIVIL ACTIONS.	0.60	336.00	021	55584842
12/03/18	Diktaban, Catherine Allyn CALL WITH G. FAIL AND CLIENT RE: CIVIL ACTIONS PENDING IN STATE COURT (.6); CALL WITH P. VAN GROLL RE: MOTION EXTENDING TIME TO REMOVE RELATED PROCEEDINGS (.2); REVISE REMOVAL MOTION (.7).	1.50	840.00	021	55590029
12/03/18	Stauble, Christopher A. PREPARE FOR CHAMBERS AND SUBMIT FOR APPROVAL RE: PROPOSED AMENDED STIPULATED PROTECTIVE ORDER.	0.60	243.00	021	55487271
12/04/18	Singh, Sunny REVIEW REMOVAL MOTION.	0.40	480.00	021	55352229
12/04/18	Diktaban, Catherine Allyn EMAILS RE: MOTION TO EXTEND TIME TO REMOVE TO AKIN, SKADDEN, MILBANK, AND CLIENT.	0.30	168.00	021	55390043
12/05/18	Fabsik, Paul REVIEW, REVISE AND FILE MOTION OF DEBTORS FOR ENTRY OF ORDER ENLARGING TIME WITHIN WHICH TO FILE NOTICES OF REMOVAL OF RELATED PROCEEDINGS.	0.70	262.50	021	55347325
12/10/18	Genender, Paul R.	0.30	352.50	021	55632079

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REVIEW DOCUMENTS RE: LIS PENDENS IN COLLIN COUNTY AND ATTENTION TO ADDRESSING SAME.					
12/11/18	Genender, Paul R.	1.30	1,527.50	021	55442665
REVIEW STATE COURT PLEADINGS RE: LIS PENDENS IN COLLIN COUNTY, TEXAS AND DISCUSSIONS WITH OPPOSING COUNSEL.					
12/11/18	Wright, Jason E.	5.10	5,074.50	021	55435872
REVIEW DOCKET AND NOTICE OF HEARING FILED BY MEGATEL (0.1); CORRESPOND AND COMMUNICATE WITH PLAINTIFFS' COUNSEL, J. ACKLEY, CONCERNING REQUEST FOR VOLUNTARY RELEASE OF LIS PENDENS (0.2); CONDUCT FURTHER STATUTORY AND CASE LAW RESEARCH RE: LIS PENDENS (4.5); CORRESPOND WITH P. GENENDER RE: FILING OPTIONS (0.3).					
12/12/18	Genender, Paul R.	0.60	705.00	021	55443160
WORK ON AND FINALIZE PLEA IN INTERVENTION IN CONNECTION WITH COLLIN COUNTY LIS PENDENS.					
12/12/18	Wright, Jason E.	3.50	3,482.50	021	55437664
DRAFT PETITION AND MOTION TO EXPUNGE (2.0); DRAFT AFFIDAVIT IN SUPPORT (0.8); AND RESPOND TO QUESTIONS FROM STAFF ON FILING SAME (0.1); PREPARE FOR DECEMBER 13 HEARING ON MEGATEL MOTION TO EXPUNGE (0.6).					
12/12/18	Morris, Sharron	2.90	1,029.50	021	55425248
MULTIPLE EMAILS WITH TEAM RE: LIS PENDENS RE: CROSSROADS V. FRONTIER MATTER IN DALLAS COUNTY (.6); REVIEW AND REVISE PLEA IN INTERVENTION (.9); ATTENTION TO FILE AND SERVICE OF SAME (.7); PREPARE FOR UPCOMING HEARING (.7).					
12/14/18	Stauble, Christopher A.	0.70	283.50	021	55446372
ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION RE: MOTION OF DEBTORS FOR ENTRY OF ORDER ENLARGING TIME WITHIN WHICH TO FILE NOTICES OF REMOVAL OF RELATED PROCEEDINGS.					
<b>SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:</b>		<b>22.20</b>	<b>\$16,487.50</b>		
12/03/18	Byeff, David P.	3.50	1,741.25	022	55589670

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	TRAVEL TO CHICAGO.				
12/04/18	Byeff, David P. RETURN TRAVEL TO NEW YORK.	3.50	1,741.25	022	55593346
12/14/18	Hwangpo, Natasha TRAVEL FROM NYC, NY TO WHITE PLAINS (.7); RETURN TRAVEL RE KEIP KERP HEARING (.8).	1.50	712.50	022	55442411
12/18/18	Danilow, Greg A. TRAVEL TO CHICAGO.	3.80	3,040.00	022	55630845
12/18/18	Byeff, David P. TRAVEL TO CHICAGO.	2.50	1,243.75	022	55515105
12/18/18	Simon, Ariel TRAVEL FROM SALE HEARING (1.0); TRAVEL TO HEARING ON SHIP ORDER (1.1).	2.10	966.00	022	55483935
12/18/18	Van Groll, Paloma TRAVEL TO AND FROM HEARING.	2.70	1,181.25	022	55520593
12/18/18	DiDonato, Philip TRAVEL TO AND FROM SHIP SALE HEARING.	1.90	532.00	022	55486393
12/18/18	Peshko, Olga F. TRAVEL TO AND FROM HEARING.	2.20	1,012.00	022	55788558
12/18/18	Hwangpo, Natasha TRAVEL FROM NYC, NY TO WHITE PLAINS, NY RE HEARING (.7); RETURN TRAVEL (.5).	1.20	570.00	022	55485569
12/19/18	Byeff, David P. RETURN TRAVEL TO NEW YORK.	2.50	1,243.75	022	55515072

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12/20/18	Singh, Sunny TRAVEL FROM HEARING.	1.00	600.00	022	55490536
12/20/18	Mishkin, Jessie B. NON WORKING TRAVEL RETURNING FROM HEARING.	1.00	525.00	022	55630429
12/20/18	Hwang, Angeline Joong-Hui TRAVEL TO AND FROM COURTHOUSE FOR HEARING.	2.00	690.00	022	55490809
12/20/18	Hwangpo, Natasha TRAVEL FROM NYC, NY TO WHITE PLAINS, NY RE JUNIOR DIP AND OMNIBUS HEARING (.6); RETURN TRAVEL (1.0).	1.60	760.00	022	55485618
<b>SUBTOTAL TASK 022 - Non-Working Travel:</b>		<b>33.00</b>	<b>\$16,558.75</b>		
11/29/18	Stauble, Christopher A. ASSIST WITH PREPARATION OF SUPPLEMENTAL ORDER APPROVING REJECTION OF CERTAIN UNEXPIRED LEASES AND RELATED SUBLEASES OF NONRESIDENTIAL REAL PROPERTY AND SUBMIT TO CHAMBERS FOR APPROVAL.	1.30	526.50	023	55487228
11/30/18	Olvera, Rene A. RESEARCH LEASE ASSUMPTION PROCEDURES MOTION FOR K. DIKTABAN.	1.20	426.00	023	55332899
12/01/18	Bond, W. Michael REVIEW REVISED ESL AGREEMENT AND DRAFT MEMO OF COMMENTS AND VARIOUS CORRESPONDENCE WITH WEIL TEAM RE COMMENTS (2.8); CONFERENCE CALL WITH WEIL AND M-III RE GOING CONCERN SCHEDULES (.8); CORRESPONDENCE WITH SIMON RE SHIP (.2).	3.80	6,080.00	023	55341466
12/01/18	Comer, Samuel Jason REVIEW EMAILS FROM H. GUTHRIE, J. LIOU, M. BOND AND S. GOLDRING RE: REAL ESTATE ISSUES ON GOING CONCERN ASSET PURCHASE AGREEMENT DRAFT (1.1); CONFERENCE CALL WITH M. BOND, J. LIOU, H. GUTHRIE AND P. VAN GROLL RE: ESL APA SCHEDULES (.9).	2.00	2,100.00	023	55379516



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12/01/18	Podolsky, Anne Catherine REVISE FORM AMENDMENT (3.3); CORRESPONDENCE RE: SAME (0.3 ).	3.60	3,582.00	023	55340217
12/02/18	Bond, W. Michael WORK ON ESL APA AND REVIEW VARIOUS REVISIONS AND CORRESPONDENCE AND PROVIDE COMMENTS.	2.40	3,840.00	023	55344461
12/02/18	Comer, Samuel Jason REVIEW REVISED GOING CONCERN ASSET PURCHASE AGREEMENT (3.6); REVIEW OPEN ISSUES EMAILS FROM H. GUTHRIE, E. ODoner AND M. BOND RE: SAME (.5).	4.10	4,305.00	023	55378367
12/02/18	Diktaban, Catherine Allyn RESEARCH MECHANIC'S LIEN ISSUE (0.9); DRAFT SUMMARY RE: SAME (1.8).	2.70	1,512.00	023	55390123
12/02/18	Fabsik, Paul REVIEW LEASE CHARTS RE: CURRENT STATUS (3.0); COMPOSE LEASE REJECTION/ASSUMPTION CHART AS PER ATTORNEY REQUEST (4.4).	7.40	2,775.00	023	55340648
12/03/18	Bond, W. Michael CORRESPONDENCE RE ESL SCHEDULES AND DISCUSS WITH M. GERSHON (.8); CORRESPONDENCE RE SHIP CLOSING AND DISCUSS WITH M. GERSHON (.6); REVIEW REVISED GOING CONCERN APA AND RELATED CORRESPONDENCE (1.5); PARTICIPATE ON WEEKLY JLL CALL (.7); WORK ON JLL ADVISORY AND APPRAISAL CONTRACTS AND CALLS AND CORRESPONDENCE WITH W. GALLAGHER TO DISCUSS (1.4); CORRESPONDENCE AND CALLS RE SALES OF UHAUL, MINNESOTA AND DE MINIMIS SALES (.7); CALL WITH E. WILLIAMS AND M. GERSHON TO DISCUSS ESL APA (.7); CORRESPONDENCE RE SCHEDULING CONTRACTS (.4).	6.80	10,880.00	023	55344570
12/03/18	Marcus, Jacqueline	2.80	3,850.00	023	55383338

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	OFFICE CONFERENCE WITH M. BOND (.1); OFFICE CONFERENCE WITH S. SINGH, C. ARTHUR AND A. GOLDINSTEIN RE: SPARROW ENTITIES (.4); CONFERENCE CALL WITH C. ARTHUR, A. HWANG AND S. COLON RE: SANTA ANITA LANDLORD MOTION FOR STAY RELIEF (.3); CALL WITH S. BRAUNER RE: UHAUL MOTION (.3); REVIEW UHAUL DEAL MEMO (.1); CALL WITH R. PUERTO, J. BORDEN RE: UHAUL/SPARROW ISSUES (.5); CALL WITH S. O'NEAL, J. LAZKRON RE: UHAUL CONSENT (.2); CALL WITH M. LUSKIN RE: UHAUL (.1); EMAIL RE: ROBINSON TOWNSHIP PARKING LOT (.2); EMAILS RE: UHAUL (.3); REVIEW RESEARCH RE: RENEWALS (.3).				
12/03/18	Singh, Sunny CONFERENCE WITH WEIL TEAM RE: SPARROW ENTITIES.	0.80	960.00	023	55352310
12/03/18	Comer, Samuel Jason REVIEW REVISED ESL GOING CONCERN ASSET PURCHASE AGREEMENT (2.5); REVISE ESL GOING CONCERN ASSET PURCHASE AGREEMENT (1.9); REVIEW COMMENTS FROM E. WILLIAMS RE: SAME (.7).	5.10	5,355.00	023	55379300
12/03/18	Meyrowitz, Melissa REVIEW PLANO AND OTHER CLOSING DOCUMENTS (2.3); REVIEW SAME (2.2); REVIEW LANGUAGE INCLUDING REVIEW OF ORDER, REVISED ORDER, AND OTHER FILINGS (2.1); REVIEW FORM PSA (.9).	7.50	7,462.50	023	55366204
12/03/18	Arthur, Candace REVIEW REAL ESTATE SALES INFORMATION FOR POSTING TO PRIME CLERK (.2); EMAIL A. HWANG REGARDING SAME (.1); EMAIL ABACUS REGARDING LIQUIDATION PROCESS (.3); CONFER WITH A. HWANG ON SAME (.1); DRAFT DESCRIPTION OF ABANDONED PROPERTY AND CIRCULATE SAME TO ABACUS, J. MARCUS, CLIENT AND MIII (.4); CONFER WITH A. HWANG REGARDING HURRICANE MARIA INSURANCE SETTLEMENT AND STATUS OF CERTAIN REPAIRS (.5).	1.60	1,592.00	023	55873468
12/03/18	Seales, Jannelle Marie CALLS AND EMAILS RE: NUMEROUS REAL ESTATE SALES (5.0); CALLS AND EMAILS RE: NUMEROUS REAL ESTATE INDIVIDUAL INQUIRIES FROM SEARS AND THIRD PARTIES (5.0).	10.00	9,950.00	023	55388887
12/03/18	Podolsky, Anne Catherine	12.60	12,537.00	023	55376649

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	CORRESPONDENCE WITH COUNSEL FOR DIP LENDERS AND CREDITORS RE: DE MINIMIS TRANSACTIONS (0.5); CALL AND CORRESPONDENCE WITH C ARTHUR RE: SAME (0.5); CORRESPONDENCE RE PRIVATE SALE CLOSING ITEMS (1.2); REVIEW AND REVISE WESTLAND CLOSING DOCUMENTS (2.2 ); CONFER WITH S BARRON RE: SAME (0.4); REVIEW AND MARK UP FORM PSA (2.6); MEET WITH M MEYROWITZ RE: SAME (2.1); CORRESPONDENCE WITH BUYER'S COUNSELS RE: DE MINIMIS SALES PROCESS (1.4); DRAFT BANKRUPTCY LANGUAGE RE DEEDS AND RECORDED TITLE DOCUMENTS (1.3); CORRESPONDENCE WITH A HWANG RE LEASE DILIGENCE (0.4).				
12/03/18	Neuhauser, David	2.50	1,725.00	023	55389498
	REVIEW AND ANALYZE PURCHASE AND SALE CONTRACTS AND PREPARE SUMMARY CHART.				
12/03/18	Goldinstein, Arkady	3.50	3,430.00	023	55397813
	CONFER RE SPARROW ENTITIES (.9); REVIEW CREDIT DOCUMENTS (2.6).				
12/03/18	Diktaban, Catherine Allyn	4.30	2,408.00	023	55389926
	RESPOND TO RENT INQUIRY AND REVIEW ISSUE (.4); REVISE ASSUMPTION PROCEDURES MOTION (2.3); REVISE LEASE ASSUMPTION MOTION (1.6).				
12/03/18	Barron, Shira	2.90	1,624.00	023	55363273
	REVIEW DE MINIMIS SALES CLOSING DOCUMENTS (.8); COMPARE PREVIOUSLY EXECUTED SALE WITH OUR FORMS IN ORDER TO CREATE AN ACCEPTABLE FORM MOVING FORWARD (1.9); WORK ON CLOSING OF WESTLAND, OH (.1); CORRESPOND WITH TITLE COMPANY (.1).				
12/03/18	Lewitt, Alexander G.	2.70	1,512.00	023	55367181
	RESEARCH SECTION 108 OF THE BANKRUPTCY CODE (1.4); EMAIL RE: RESEARCH ON SECTION 108 OF THE BANKRUPTCY CODE TO C. ARTHUR (.3); CALL ON STORE # 3172 WITH M. LEVIN (.1); CALL ON REAL ESTATE SALES PROCESS/ GLOBAL BIDDING PROCEDURES PROCESS WITH A. HWANG (.1); EMAIL SECTION 108 OF THE BANKRUPTCY CODE TO J. MARCUS (.1); CALL ON REAL ESTATE SALES PROCESS/GLOBAL BIDDING PROCESS WITH A. STORCH (.2); EMAIL RE: FIRE CODE VIOLATIONS TO A. LIPOVETSKY (.2); CALL ON REAL ESTATE SALES PROCESS/GLOBAL BIDDING PROCESS TO H. DEAN (.2); EMAIL ON STORE #7225 TO A. LIPOVETSKY (.1).				
12/03/18	Lewitt, Alexander G.	6.20	3,472.00	023	55367248

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	MEET RE: SPARROW DECK WITH J. MARCUS AND S. SINGH (.4); MEET WITH A. GOLDINSTEIN ON BOOKS TO BE MADE FOR SPARROW BOD MEETING (.1); EMAIL SPARROW INDEX TO A. GOLDINSTEIN (.1); DRAFT SPARROW INDEX (.6); REVIEW SPARROW BINDER (.3); DRAFT SPARROW DECK (3.9); EMAIL SPARROW DECK TO A. GOLDINSTEIN (.1); DRAFT OUTLINE FOR SPARROW DECK (.2); EMAIL SPARROW DECK TO A. GOLDINSTEIN (.1); EMAIL COPY OF SPARROW INDEX TO T. PEENE (.4).				
12/03/18	Hwang, Angeline Joong-Hui	7.70	5,313.00	023	55387176
	REVISE DECLARATION IN SUPPORT OF SALE MOTION AND SEND TO C. ARTHUR (2); CALL WITH SANTA ROSA MALL LANDLORD COUNSEL (.5); EMAIL RE: SALE MEMO TO RESTRUCTURING COMMITTEE (.2); RESPOND TO LANDLORD INQUIRIES (2); DRAFT SLIDES FOR PRESENTATION DECK (.5); REDACT SALE MEMO (.5); REVIEW LEASES (2).				
12/03/18	Nersesyan, Yelena	4.60	4,025.00	023	55340540
	REVISE AGREEMENTS WITH JLL AND CIRCULATE TO ALL PARTIES (0.2); DRAFT LICENSE AGREEMENT TO BE ATTACHED AS AN EXHIBIT TO GOING CONCERN APA (4.4).				
12/04/18	Bond, W. Michael	6.00	9,600.00	023	55346098
	CORRESPONDENCE RE MINNEAPOLIS AND OTHER SALES AND DISCUSS WITH J. SEALES (.4); CORRESPOND WITH A. SIMON AND M. GERSHON RE SHIP AND CALLS WITH M. GERSHON AND SIDLEY TO DISCUSS (1.0); DISCUSS DILIGENCE WITH K. GRANT AND J. SEALES (.3); CONFERENCE CALL WITH M-III RE ESL DISCLOSURES (.7); CALLS AND CORRESPONDENCE WITH M. GERSHON RE ESL (.5); CORRESPOND WITH H. GUTHRIE RE ESL (.3); CALLS AND CORRESPONDENCE WITH JLL AND M-III (.7); CALL WITH N. JAGGI AND M-III (.3); CORRESPONDENCE RE NDAS (.2); CORRESPOND WITH AKIN AND RELATED CORRESPONDENCE WITH J. SEALES (.3); WORK ON ESL DISCLOSURE SCHEDULES (.5); CORRESPONDENCE RE PIPELINE TRASCTIONS AND DISCUSS WITH W. GALLAGHER (.4); CORRESPONDENCE RE SERITAGE AND SALES PROCESS (.4).				
12/04/18	Marcus, Jacqueline	2.80	3,850.00	023	55383198
	CALL WITH S. SZULZHENKO RE: LENDER APPROVALS FOR UHAUL (.2); FOLLOW UP CALL WITH C. ARTHUR RE: SRC FACILITIES BOARD NOTICE (.2); EMAILS RE: REJECTION OF LEASE (.2); REVIEW R. PUERTO DECLARATION RE: UHAUL (.5); EMAIL RE: SPARROW APPROVALS FOR UHAUL (.2); REVIEW CHANGES AND R. PUERTO COMMENTS TO DECLARATION (.2); REVISE LETTER TO SPARROW BOARD (.4); CALL WITH M. BOND (.1); CALL WITH M. TO RE: CASCADE ISSUES (.2); REVIEW SPARROW CONSENT TO UHAUL (.2); REVIEW CHANGES TO DECLARATION (.1); VARIOUS REAL ESTATE EMAILS (.3).				

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12/04/18	Comer, Samuel Jason	1.90	1,995.00	023	55379153
	REVIEW REVISED DISCLOSURE SCHEDULES FOR GOING CONCERN ASSET PURCHASE AGREEMENT.				
12/04/18	Meyrowitz, Melissa	4.30	4,278.50	023	55366176
	REVIEW DOCUMENTATION FOR PLANO (1.3); CORRESPOND WITH VARIOUS PARTIES RE: INFORMATION RELATED TO LEASES (.8); CONFS. AND CORRESPONDENCE WITH J. SEALES, AC PODOLSKY AND K. GRANT RE TREATMENT OF VARIOUS LEASED LOCATIONS (1.8); CONFER ON LANGUAGE RELATED TO THE ORDER FOR TITLE PURPOSES (.4).				
12/04/18	Arthur, Candace	6.40	6,368.00	023	55388740
	REVIEW AND REVISE ASSUMPTION PROCEDURES MOTION (1.5); REVISE PUERTO DECLARATION IN SUPPORT OF AMERCO SALES TRANSACTION (3.3); DRAFT BOARD LETTER RE AMERCO TRANSACTION (1.0); EMAIL M&A TEAM DOCUMENTS TO PROVIDE TO CLEARY (.4); EMAIL A. HWANG ON REVISED PUERTO DECLARATION IN SUPPORT OF SALE TRANSACTION (.2).				
12/04/18	Seales, Jannelle Marie	13.00	12,935.00	023	55388094
	CALLS AND EMAILS RE: VARIOUS REAL ESTATE SALES (9.0); DRAFT AMENDMENT TO KENT WASHINGTON TERMINATION LETTER (3.0); REVISE AMENDMENT TO KENT WASHINGTON TERMINATION LETTER (1.0).				
12/04/18	Podolsky, Anne Catherine	8.00	7,960.00	023	55376929
	CORRESPOND WITH CLIENT AND J. SEALES RE BUYER COMMENTS TO DE MINIMIS SALES CONTRACTS (0.8); CORRESPOND WITH BUYER'S COUNSELS RE AMENDMENT AND PSA DRAFTS (1.2); REVISE FORM PSA (3.2); CONFER WITH M. MEYROWITZ RE: SAME (0.5); MEET WITH D. NAMEROW RE CLOSING DOCUMENTS AND AMENDMENT DRAFTS (0.5); REVIEW REVISED DRAFT AMENDMENTS (1.8).				
12/04/18	Namerow, Derek	9.90	6,831.00	023	55388027

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	RESPOND TO INDIVIDUAL LANDLORD INQUIRIES (.7); MEET WITH A.C. PODOLSKY TO REVIEWS DE MINIMIS SALES STATUS AND APPROACH FORWARD (.3); COMPILE ACCESS AGREEMENT AND REVIEW CLOSING DELIVERABLES FOR STORES 1337 AND 1150 (1.8); UPDATE ESCROW AGREEMENT RECITALS (.8); REVISE CLOSING DELIVERABLES CHECKLISTS (2.1); REVIEW ANCILLARY CLOSING DOCUMENTS FOR CORRECT NAMES/DATES (.5); DRAFT A PSA AMENDMENT FOR CLARKSEVILLE (2.2); REVIEWED ANCILLARY CLOSING DOCUMENTS FOR WESTLAND (.5); CALL WITH BUYER'S COUNSEL FOR PSA (.2); REVISE LIMITED WARRANTY DEED AND ASSIGNMENT AND ASSUMPTION OF DOCUMENTS OF RECORD (.6); DRAFT EMAIL WITH DRAFT CLOSING DOCUMENTS FORWESTLAND TO SEARS AND PURCHASER'S COUNSEL (.2).				
12/04/18	Neuhauser, David	1.20	828.00	023	55389613
	REVIEW AND ANALYZE PURCHASE AND SALE CONTRACTS AND CREATE SUMMARY CHART.				
12/04/18	Diktaban, Catherine Allyn	4.10	2,296.00	023	55789125
	DRAFT LEASE ASSUMPTION MOTION (4.0); CALL WITH A. LEWITT RE: REAL ESTATE WORKSTREAM STATUS (.1).				
12/04/18	Barron, Shira	0.20	112.00	023	55363259
	UPDATE D. NAMEROW ON CHECKLISTS (.1); CONFIRM BEL AIR PROPERTY INFORMATION (.1).				
12/04/18	Lewitt, Alexander G.	3.20	1,792.00	023	55367301
	DRAFT MEMO TO CLIENT RE: GOB ORDER AND DISTRIBUTION CENTERS (2.2); CALL ON STORE LOCATED AT ARDEN WAY, SACRAMENTO WITH D. MEEGAN (.1); REVIEW PROPERTY LISTS FOR PARTICULAR PROPERTY IN RESPONSE TO INQUIRY (.1); EMAIL RE: GOB PROCEDURES TO P. VAN GROLL (.1); EMAIL ON STORE #S 1205, 1290, AND 2226 TO D. NAMEROK (.1); EMAIL ON STORE #3174L TO T. FARINELLA (.1); DRAFT GOB NOTICE FOR REJECTION OF 5 "FREE STANDING AUTOMATIC UNITS" (.1); CALL ON STORE #3174 WITH T. FARINELLA (.1); CALL ON REJECTED CHECKS TO SATTERFIELD HELM MANAGEMENT WITH G. MCGILLOWAY (.1); CALL ON STORE #S 1205, 1290 AND 2226 WITH D. NAMEROK (.1); RESPOND TO REAL ESTATE QUESTION TO R. WISE (.1).				
12/04/18	Hwang, Angeline Joong-Hui	6.50	4,485.00	023	55387444
	UPDATE LEASE REJECTION NOTICE (1); COORDINATE WITH COMPANY RE: LEASES BEING REJECTION (1); DRAFT REAL ESTATE SLIDES FOR PRESENTATION DECK (.5); RESPOND TO LANDLORD INQUIRIES (2); REVISE DECLARATION IN SUPPORT OF SALE MOTION (2).				

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12/04/18	Nersesyan, Yelena	5.30	4,637.50	023	55342801
	INTERNAL MEETING RE: THE STATUS OF THE CLOSINGS (0.5); CALL RE: COMMENTS TO ADVISORY AGREEMENT WITH JLL (0.3); REVIEW NON-DISCLOSURE AGREEMENTS RECEIVED FROM JLL AND PREPARE COMMENTS (2.5); REVIEW SPARROW MASTER LEASE AND PREPARE INTERNAL SUMMARY (2.0).				
12/04/18	Zaslav, Benjamin	0.20	48.00	023	55398438
	DISTRIBUTE REAL ESTATE INQUIRIES NOTIFICATIONS TO A. HWANG.				
12/04/18	Fabsik, Paul	7.90	2,962.50	023	55343094
	REVIEW LEASE CHARTS RE: CURRENT STATUS (3.6); COMPOSE LEASE REJECTION/ASSUMPTION CHART AS PER ATTORNEY REQUEST (4.3).				
12/05/18	Bond, W. Michael	5.90	9,440.00	023	55380851
	CONFERENCE CALL WITH WEIL M&A PROCESS TEAM (.3); CONFERENCE CALL WITH JLL TO PREPARE FOR CALL WITH UCC ADVISORS (.3); CALL WITH JLL AND UCC ADVISORS RE APPRAISALS (.8); CONFERENCE CALL WITH J. MARCUS AND SEARS TEAM (.5); REVIEW MEMO RE BIDS (.2); CORRESPONDENCE WITH AKIN RE ISSUES (.2); WORK ON JLL APPRAISER AND ENGAGEMENT LETTERS AND RELATED CORRESPONDENCE (.8); CORRESPOND WITH A. SIMON AND M. GERSHON RE SHIP (.4); REVIEW AND WORK ON LISTS FOR ESL AGREEMENT (.5); REVIEW SHIP CHECKLIST (.2); CORRESPOND AND CALLS WITH H. GUTHRIE RE ESL AGREEMENT (.4); REVIEW SERITAGE SCHEDULE FROM J. BORDEN (.4); REVIEW ESL BID LETTER (.2); CORRESPONDENCE RE SPARROW (.3); WORK ON SHIP CO-OCCUPANCY AND RELATED CORRESPONDENCE (.4).				
12/05/18	Marcus, Jacqueline	2.10	2,887.50	023	55383583
	EMAILS RE: FLATBUSH CENTER PARKING LOT (.2); REVISE LETTER RE: SPARROW APPROVAL OF UHAUL (.1); CALL WITH J. SEALES RE: MINNESOTA DISTRIBUTION CENTER (.2); CALL WITH M. BOND (.1); CONFERENCE CALL WITH M. BOND, J. BORDEN, W. GALLAGHER, ETC. RE: REAL ESTATE ISSUES (.8); CALL WITH C. ARTHUR RE: R. PUERTO DECLARATION (.2); FINALIZE R. PUERTO DECLARATION (.1); REVIEW SPARROW UHAUL CONSENT AND EMAIL RE: SAME (.1); EMAIL SPARROW BOARD RE: MINNESOTA DISTRIBUTION CENTER (.3).				
12/05/18	Comer, Samuel Jason	2.00	2,100.00	023	55381799
	ATTEND M&A PROCESS CONFERENCE CALL (.3); REVIEW PROPERTY LISTS FOR GO FORWARD STORES AND SUPPORTING PROPERTIES (.8); REVIEW ESL INDICATIVE BID LETTER (.9).				

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12/05/18	Meyrowitz, Melissa CONFER WITH AC PODOLSKY (.4); REVIEW CORRESPONDENCE AND TRACKER (.7).	1.10	1,094.50	023	55366183
12/05/18	Arthur, Candace FURTHER REVISE LETTER TO SPARROW BOARD (.3); EMAIL J. SEALES RE: LEASE TERMINATION AGREEMENT (.2); REVIEW EMAILS FROM LANDLORDS COUNSEL ON SAME AND EMAIL J. SEALES UPDATED INFORMATION FOR AMENDMENT TO TERMINATION AGREEMENT (.1); REAL ESTATE CALL WITH J. MARCUS, CLIENT AND REAL ESTATE TEAM (.7); CALL WITH A&G RE: ASSIGNMENT AGREEMENT AND NDA (.3); CONFER WITH A. HWANG ON PUERTO DECLARATION IN SUPPORT OF SALE (.3); CONFER WITH A. HWANG RE: REJECTION OF CERTAIN LEASES (.3); CALL WITH J. MARCUS RE: OPEN REAL ESTATE ISSUES (.1);.	2.30	2,288.50	023	55388692
12/05/18	Seales, Jannelle Marie REAL ESTATE CALL WITH J. MARCUS, C. ARTHUR AND THE SEARS TEAM (1.0); CALL WITH ONWARD PROPERTIES RE: MN SALE (.5); INTERNAL M&A CALL (.3); CALL WITH S. SCALZO RE: KENT WA AMENDMENT (.3); CALL WITH M. BOND RE: NDA (.1); REVISE DRAFT OF KENT WA AMENDMENT (1.0); FURTHER REVISE DRAFT OF KENT WASHINGTON AMENDMENT (2.0); DRAFT NDA (.5); REVISE NDA (1.0); EMAILS TO M. BOND AND C. ARTHUR RE: NDA (.5); CALL WITH AKIN GUMP RE: GENERAL TITLE QUESTIONS (.5); EMAILS FROM AKIN GUMP RE: TITLE ISSUES (1.0); EMAILS RE: NUMEROUS SALES (4.0).	12.70	12,636.50	023	55389014
12/05/18	Podolsky, Anne Catherine REVIEW SPARROW MATERIALS (1.2); REVIEW REAL ESTATE SALES PROCESS PROCEDURE (0.6); CORRESPONDENCE RE LIS PENDENS ISSUE (0.8); MULTIPLE CORRESPONDENCE RE: WESTLAND TRANSACTION (1.4); REVIEW AND REVISE DE MINIMIS AMENDMENTS (2.5); REVIEW AND REVISE IN PROCESS PSAS (2.8); MEET WITH K GRANT AND D NAMEROW RE CLOSING PROCEDURES (0.8); CORRESPOND WITH CLIENT RE UPCOMING CLOSINGS (0.9); CORRESPOND WITH M&A, BFR AND CLIENT RE STALKING HORSE TRANSACTION (0.7); REVIEW NEW TITLE COMMITMENTS (2.1); CORRESPONDENCE RE: SAME (0.4).	14.20	14,129.00	023	55376486
12/05/18	Namerow, Derek EMAIL COUNSEL FOR WESTLAND AND LITHONIA RE: CLOSING DOCUMENTS (.5); EMAIL SEARS RE: COVINA AND CHICAGO (.4); UPDATE CHICAGO PSA (2.2); MEET WITH A.C. PODOLSKY AND K. GRANT RE: CLOSING TRANSACTIONS (.8); PREPARE EMAIL AND CORRESPOND CHART FOR STORES 1150, 9676, 1310, 1251 (1.0); UPDATE ALL ANCILLARY CLOSING DOCUMENTS FOR LITHONIA (1.3).	6.20	4,278.00	023	55388406



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12/05/18	Diktaban, Catherine Allyn REVIEW LEASE TERMINATION AGREEMENT (.6); REVIEW LEASE TERMINATION AGREEMENT (.5).	1.10	616.00	023	55390247
12/05/18	Barron, Shira UPDATE CHECKLIST.	0.10	56.00	023	55363336
12/05/18	Lewitt, Alexander G. REVIEW GO FORWARD SCHEDULE (.3); EMAIL RE: STORE # 7225 TO J. BORDEN (.1); CALL RE: STORE # 3164 WITH T. FARINELLA (.1).	0.50	280.00	023	55367346
12/05/18	Lewitt, Alexander G. EMAIL RE: MOSES & SINGER WAIVER REQUEST TO A. HWANG RE: A SEARS LANDLORD.	0.10	56.00	023	55367396
12/05/18	Hwang, Angeline Joong-Hui RESPOND TO LANDLORD INQUIRIES (2); REVISE LEASE REJECTION NOTICE (1); COORDINATE FILING OF THE DECLARATION IN SUPPORT OF THE SALE MOTION (.6).	3.60	2,484.00	023	55387124
12/05/18	Nersesyan, Yelena FINALIZE CONFIDENTIALITY AGREEMENTS WITH THREE PROSPECTIVE BUYERS (2.6); FINALIZE LETTER OF ENGAGEMENT WITH JLL RE: APPRAISAL SERVICES (.8).	3.40	2,975.00	023	55346978
12/05/18	Fabsik, Paul REVIEW LEASE CHARTS RE: CURRENT STATUS (3.9); COMPOSE LEASE REJECTION/ASSUMPTION CHART PER ATTORNEY REQUEST (5.9).	9.80	3,675.00	023	55347280
12/06/18	Bond, W. Michael	7.60	12,160.00	023	55381357

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	WORK ON FINALIZING JLL AND A&G AGREEMENTS AND REVIEW COMMITTEE COMMENTS AND CORRESPONDENCE WITH JLL (1.9); REVIEW SPREADSHEET FROM N. ZATZKIN (.4); CORRESPONDENCE RE SPARROW AND DISCUSS WITH J. MARCUS (.4); VARIOUS CALLS WITH M. GERSHON (.6); REVIEW CORRESPONDENCE AND SCHEDULES FOR ESL (.7); CORRESPOND WITH H. GUTHRIE RE ESL AND REVIEW AGREEMENT RE QUESTIONS (.8); CORRESPONDENCE RE MINNESOTA AND DISCUSS WITH J. SEALES AND J. MARCUS (.5); DISCUSS OPEN ISSUES WITH J. SEALES, Y. NERSESYAN AND A. PODOLSKY (.4); CORRESPONDENCE AND CALLS RE SHIP OCCUPANCY AGREEMENT AND FINALIZE DRAFT (.6); CORRESPOND WITH I. ISRAEL RE SERITAGE AND REVIEW SERITAGE LEASE RE ISSUES (.6); CORRESPOND WITH SIDLEY (.2); WORK ON BROKER LISTING AGREEMENT AND RELATED CORRESPONDENCE (.5).				
12/06/18	Marcus, Jacqueline	1.90	2,612.50	023	55382847
	REVIEW SERITAGE RECONCILIATION AND BIFURICATION REQUEST (.5); CALL WITH J. SEALES AND J. MCDONALD RE: MINNESOTA DISTRIBUTION CENTER (.5); CALL WITH M. BOND (.2); CALL WITH J. MCDONALD (.1); EMAIL RE: SERITAGE (.1); REVIEW LEASE REJECTION NOTICE (.2); CALL WITH P. SIROKA AND EMAIL RE: SAME (.3).				
12/06/18	Comer, Samuel Jason	1.20	1,260.00	023	55381464
	REVIEW REAL ESTATE RELATED SCHEDULES AND EXHIBITS FOR GOING CONCERN ASSET PURCHASE AGREEMENT.				
12/06/18	Meyrowitz, Melissa	1.50	1,492.50	023	55366195
	CORRESPONDENCE WITH TITLE COMPANY (.8); CONFER WITH TEAM RE: DE MINIMIS SALES (.7).				
12/06/18	Arthur, Candace	0.80	796.00	023	55873475
	MEETINGS WITH A. HWANG RE: LEASE REJECTION NOTICES (.4); REVISE SURRENDER EMAIL AND SEND SAME TO A. HWANG (.2); EMAILS WITH CLIENTS RE: SAME (.1); REVIEW CLIENT SURRENDER EMAIL (.1).				
12/06/18	Seales, Jannelle Marie	15.00	14,925.00	023	55388418
	DRAFT ENVIRONMENTAL AGREEMENT (2.0); MEET WITH M. BOND ET. AL (.5); CALLS AND EMAILS RE: VARIOUS REAL ESTATE SALES (8.0); CALLS AND EMAILS RE: NUMEROUS INDIVIDUAL REAL ESTATE INQUIRIES FROM SEARS AND THIRD PARTIES (4.5).				
12/06/18	Podolsky, Anne Catherine	11.90	11,840.50	023	55377171

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	MEET WITH M BOND, J SEALES AND Y NESREYAN RE: STATUS (0.5); REVIEW AND REVISE DRAFT PSAS (4.8); CORRESPONDENCE WITH WEIL BFR TEAM RE SIGNATORY ISSUE AND LIS PENDENS ISSUES (0.7); CORRESPONDENCE AND CALLS WITH CLIENT RE DRAFT PSAS AND AMENDMENTS (0.8); REVIEW DRAFT OWNERS AFFDAVIT AND CORRESPONDENCE RE SAME (1.1); REVIEW BUYER'S COUNSEL COMMENTS TO AMENDMENT DRAFTS AND REVISE SAME (1.9); REVIEW NEW TITLE COMMITMENTS AND CORRESPONDENCE WITH CTT RE SAME (2.1).				
12/06/18	Namerow, Derek	6.80	4,692.00	023	55388345
	PREPARE AND COMPILE CLOSING DOCUMENTS FOR STREETSBORO AND ELYRIA (2.1); VERIFY CLOSING DOCUMENTS FOR WESTLAND AND LITHONIA (1.9); REVIEW RESPONSES FROM EMAIL AND PREPARE RESPONSE CHECKLIST CHART WITH CURRENT INFORMATION RECEIVED (2.8).				
12/06/18	Van Groll, Paloma	0.10	87.50	023	55384179
	RESPOND TO LEASE INQUIRIES.				
12/06/18	Lewitt, Alexander G.	0.80	448.00	023	55367273
	CALL ON STORE # 8158 TO J. FARNUM (.2); RESPOND RE: STORE # 7225 TO J. BAUMAN (.1); CALL ON STORE # 2349 WITH A. HWANG (.2); RESPOND TO REAL ESTATE RELATED QUESTION TO R. WISE (.1); REVIEW PROPERTY LISTS FOR STORE # 1114 (.1); CALL ON STORE # 2349 WITH S. FLEISCHER (.1).				
12/06/18	Hwang, Angeline Joong-Hui	5.40	3,726.00	023	55386531
	INCORPORATE COMMENTS TO LEASE REJECTION NOTICE (1); COORDINATE WITH COMPANY RE: LEASE REJECTION NOTICE AND SURRENDER NOTICES (1); COORDINATE WITH B. ZASLAV RE: FILING REJECTION NOTICE (1); RESPOND TO LANDLORD INQUIRIES (1.4); REVIEW TERMINATION STIPULATIONS (1).				
12/06/18	Fabsik, Paul	5.80	2,175.00	023	55365340
	REVIEW LEASE CHARTS RE: CURRENT STATUS (2.0); COMPOSE LEASE REJECTION/ASSUMPTION CHART PER ATTORNEY REQUEST (3.8).				
12/07/18	Bond, W. Michael	8.60	13,760.00	023	55381500

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	CONFERENCE CALL WITH SEARS AND M-III TEAM RE LEASE RENEWAL QUESTIONS AND DISCUSS WITH J. MARCUS (.1.4); CONFERENCE CALL WITH M-III AND SEARS RE EXECUTORY CONTRACTS (.7); CALLS AND CORRESPONDENCE WITH M. GERSHON AND H. GUTHRIE RE ESL DISCLOSURE SCHEDULES AND REVIEW SCHEDULES (.9); CALL WITH A. SIMON RE SHIP (.2); REVIEW SHIP DEEDS (.2); REVIEW SHIP DISCLOSURE SCHEDULES AND RELATED CORRESPONDENCE AND DISCUSS WITH M. GERSHON (.8); CALL WITH SEARS AND JLL (.6); WORK ON ESL OCCUPANCY AGREEMENT AND RELATED CORRESPONDENCE (1.0); CORRESPONDENCE AND CALLS WITH W. GALLAGHER RE PROCESS (.5); CORRESPONDENCE WITH I. ISRAEL AND C. ARTHUR RE SERITAGE AND DISCUSS WITH J. MARCUS (.5); REVIEW FINAL JLL APPLICATIONS (.7); REVIEW AND COMMENT ON ENVIRONMENTAL LETTER (.5); REVIEW ESL TIMELINE (.2); REVIEW SPREADSHEET OF OFFERS (.4).				
12/07/18	Marcus, Jacqueline	1.90	2,612.50	023	55383913
	REVIEW PROPOSED LANGUAGE FOR LEASE (.5); OFFICE CONFERENCE WITH M. BOND (.2); EMAIL RE: REJECTED LEASES (.1); REVIEW EMAILS RE: VARIOUS REAL ESTATE ISSUES (.7); EMAIL AKIN RE: UHAUL (.4).				
12/07/18	Comer, Samuel Jason	2.00	2,100.00	023	55383904
	REVIEW DRAFT REAL ESTATE RELATED SCHEDULES TO GOING CONCERN ASSET PURCHASE AGREEMENT.				
12/07/18	Arthur, Candace	3.20	3,184.00	023	55388763
	EMAIL RE: FILINGS AND NEXT STEPS TO CLIENTS (.2); EMAIL CLIENTS RE: MASTER LEASE (.1); CALL WITH A. HWANG RE: MONARK (.1); CALL WITH M-III RE: REJECTED LEASES (.1); EMAIL CLIENTS RE: SAME (.2); ADDRESS PENDING REAL ESTATE INQUIRIES FROM CLIENT AND REAL ESTATE TEAM (2.5).				
12/07/18	Seales, Jannelle Marie	10.50	10,447.50	023	55388176
	REVIEW SERITAGE LEASE AND LOAN DOCUMENTS (3.0); DRAFT ENVIRONMENTAL AGREEMENT (2.0); REVISE ENVIRONMENTAL AGREEMENT (1.0); CALL WITH S. SCALZO RE: SALE OF 8702 (.5); EMAILS RE: NUMEROUS SALES (3.0); EMAILS RE: NUMEROUS REAL ESTATE INDIVIDUAL INQUIRIES (1.0).				
12/07/18	Podolsky, Anne Catherine	11.00	10,945.00	023	55376895

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	CALL WITH CLIENT RE SEVERAL DE MINIMIS SALES CONTRACTS AND AMENDMENTS (0.8); REVISE COVINA PSA (2.1); REVIEW LITHONIA AMENDMENT COMMENTS AND REVISE SAME (1.2); CONFER WITH D NAMEROW RE: SAME (0.2); REVIEW AND REVISE TOLLESON AMENDMENT (0.8); CORRESPOND WITH BUYER'S COUNSEL RE: SAME (0.2); REVIEW NEW TITLE COMMITMENTS (2.4); CORRESPONDENCE RE: SAME (0.4); CORRESPONDENCE RE LIS PENDENS ISSUE (0.8); REVIEW AUCTION PSA DRAFT (2.1).				
12/07/18	Namerow, Derek	6.80	4,692.00	023	55388871
	REVIEW RESPONSES AND UPDATED BLAST RESPONSE CHECKLIST (1.7); REVISE AMENDMENT TO PSA FOR TOLLESON (1.3); COMPLETE AND COMPILE CLOSING DOCUMENTS FOR TOLLESON (.9); REVISE AMENDMENT TO PSA FOR LITHONIA AND CIRCULATED TO SEARS TEAM (1.4); REVIEW COVINA PSA AND PHASE II DILIGENCE DOCUMENTS SENT BY SEARS (1.1); REVIEW INTERNAL DE MINIMIS SALES TRACKER AND ANNOTATE FOLLOW-UP ITEMS (.4).				
12/07/18	Barron, Shira	0.10	56.00	023	55376983
	EMAIL WITH TITLE COMPANY.				
12/07/18	Lewitt, Alexander G.	0.70	392.00	023	55367269
	CALL ON STORE # 2349 TO S. FLEISCHER (.3); EMAIL ON FLATBUSH CENTER AND PARKING LLC TO S. SIDLEY AND J. BORDEN (.1); CALL RE MOSES & SINGER WAIVER WITH M. PARRY RE: A SEARS LANDLORD (.1); DRAFT EMAIL RE: MOSES & SINGER WAIVER TO L. VALENTINO RE: A SEARS LANDLORD (.2).				
12/07/18	Hwang, Angeline Joong-Hui	2.00	1,380.00	023	55386573
	RESPOND TO LANDLORD INQUIRIES.				
12/07/18	Nersesyan, Yelena	3.40	2,975.00	023	55365592
	REVIEW NON-DISCLOSURE AGREEMENTS RECEIVED FROM JLL, PROVIDE COMMENTS (2.3); REVISE FORM OF PSA FOR STALKING HORSE BID PROPERTIES (1.1).				
12/07/18	Fabsik, Paul	2.00	750.00	023	55365780
	REVIEW LEASE CHARTS RE: CURRENT STATUS (.9); PREPARE LEASE REJECTION/ASSUMPTION CHART PER ATTORNEY REQUEST (1.1).				
12/08/18	Bond, W. Michael	4.30	6,880.00	023	55381823

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	REVIEW SHIP CO-OCCUPANCY AND MARK WITH COMMENTS (.8); REVIEW SHIP DISCLOSURE SCHEDULES AND MARK ISSUES (.9); REVIEW ESL DISCLOSURE SCHEDULES (.8); REVIEW AND MARK UP FORM DE MINIMIS AND COMMENT ON SALES CONTRACT FORM AND STALKING HORSE FORM (1.8).				
12/09/18	Bond, W. Michael	1.90	3,040.00	023	55397167
	REVIEW MEMO FROM M. GERSHON ON ESL AND REVISE MEMO (.7); CORRESPOND FROM J. MARCUS (.2); COMPLETE MARKUP OF PSA FORM (1.0).				
12/09/18	Marcus, Jacqueline	0.20	275.00	023	55383522
	REVIEW CHANGES TO LETTER RE: SERITAGE/ENVIRONMENTAL ESCROW.				
12/09/18	Podolsky, Anne Catherine	1.40	1,393.00	023	55438923
	CORRESPOND WITH BFR TEAM RE LIS PENDENS ISSUE (0.6); CALL RE UHAUL TRANSACTION WITH BFR TEAM AND CREDITORS COUNSEL (0.8).				
12/09/18	Diktaban, Catherine Allyn	4.40	2,464.00	023	55446822
	CALL WITH AKIN RE: U-HAUL TRANSACTION (.1); RESEARCH ENFORCEABILITY OF MECHANIC'S LIEN WAIVERS (1.6); REVIEW AND ANALYZE SEARS/INDEPENDENT CONTRACTOR CONTRACT RE: SHIP (1.3); REVISE EMAIL SUMMARY TO L. CLARK RE: SUPPLIER PLACING LIENS ON CUSTOMER'S HOMES (1.4).				
12/09/18	Lewitt, Alexander G.	0.90	504.00	023	55386420
	EMAIL RE: GOB NOTICE SCHEDULE FOR 5 "FREE STANDING AUTOMATIC UNITS" (.1); DRAFT GOB NOTICE ON FIVE "FREE STANDING AUTOMATIC UNITS" (.2); SPARROW ENTITIES MASTER LEASE SEVERABILITY ANALYSIS (.4); CALL RE: UHAUL MOTION WITH AKIN (.2).				
12/09/18	Hwang, Angeline Joong-Hui	2.40	1,656.00	023	55386555
	CONDUCT RESEARCH RE: LEASE RENEWAL.				
12/09/18	Nersesyan, Yelena	1.00	875.00	023	55368067
	REVIEW REVISIONS TO MASTER LEASE AND IDENTIFY DISCREPANCIES.				
12/10/18	Bond, W. Michael	3.80	6,080.00	023	55397223

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	MEET WITH WEIL TEAM TO DISCUSS PSA FORM (.4); CONFERENCE CALL WITH SEARS TEAM AND M-III TO DISCUSS ESL DESIGNATION RIGHTS (.5); CALL WITH W. GALLAGHER TO DISCUSS ESL STRUCTURE (.4); CONFERENCE CALL WITH SEARS AND JLL RE MARKETING UPDATE (.5); REVIEW LEASE AND BIFURCATION DOCUMENTS (.7); CALL WITH WEIL TEAM RE ESL STRUCTURE (.2); CALLS WITH M. GERSHON (.3); REVIEW FINAL LISTING AGREEMENT (.3); REVIEW AND COMMENT ON BROCHURE AND DISCUSS WITH J. MARCUS (.3); REVIEW FORM OF TITLE AFFIDAVIT (.2).				
12/10/18	Marcus, Jacqueline	2.00	2,750.00	023	55423628
	CALL WITH M. BOND RE: CASCADE/UHAUL (.1); EMAIL J. MCDONALD RE: MINNESOTA DISTRIBUTION CENTER (.2); FOLLOW UP WITH J. MCDONALD, J. SEALES RE: SAME (.3); REVIEW YODER STIPULATION AND EMAIL RE: SAME (.4); CALL WITH A. HWANG RE: LEASE RENEWALS (.1); CALL WITH M. BOND (.1); REVIEW JLL SALE BROCHURE (.1); REVIEW RESEARCH RE: LEASE RENEWALS (.7).				
12/10/18	Comer, Samuel Jason	0.20	210.00	023	55432520
	REVIEW EMAIL FROM G. MIRANDA RE: OPEN REAL ESTATE MATTERS.				
12/10/18	Meyrowitz, Melissa	0.40	398.00	023	55446075
	CONFER RE PLANO.				
12/10/18	Arthur, Candace	5.20	5,174.00	023	55444447
	EMAILS TO G. FAIL RE: MORTGAGE FOR SEARS FALSE CLAIMS ACT SETTLEMENT (.3); EMAIL LANDLORD COUNSEL REGARDING STAY RELIEF MOTION (.2); CALL WITH COUNSEL REGARDING SAME (.4); REVIEW EMAIL FROM D. NAMEROW REGARDING DE MINIMIS SALES OF STREETSBORO AND ELYRIA STORES AND RESPOND TO SAME (.6); EMAIL LANDLORD'S COUNSEL REGARDING INTENT REJECT CERTAIN GROUND LEASE AND RELATED SUBLEASE (.3); CONFER WITH J. MARCUS AND A. HWANG ON SAME (.3); EMAILS TO J. SEALES, J. MARCUS, M. BOND, A. HWANG REGARDING ROCKFORD LEASE AND AFFECT ON UHAUL SALE (.4); REVIEW INVOICES FROM LANDLORD IN CONNECTION WITH DEBTORS 365D3 OBLIGATIONS (.7); CONFER WITH A. HWANG ON SAME (.1); EMAIL J. SEALES REGARDING RETURN OF EARNEST MONEY (.1); CALL WITH J. SEALES REGARDING SAME (.3); ADDRESS REAL ESTATE RELATED INQUIRIES FROM VARIOUS LANDLORDS (1.1); REVIEW LEASE IN CONNECTION WITH SUPPLEMENTAL AGREEMENT QUESTIONS (.4).				
12/10/18	Seales, Jannelle Marie	10.70	10,646.50	023	55445735

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	CALL WITH B. GALLAGHER RE: U-HAUL (.2). ANOTHER CALL WITH B. GALLAGHER RE: U-HAUL (.3). CALL WITH S. OSTROW RE:U-HAUL (.5). MEET WITH M. BOND RE: PSA FORMS (.7) REVIEW M. BOND COMMENTS TO PSA FORMS (1.0). EMAILS AND TASKS IN CONNECTION WITH VARIOUS PENDING SALES AND REAL ESTATE INQUIRIES FROM SEARS AND THIRD PARTIES (8.0).				
12/10/18	Podolsky, Anne Catherine	14.20	14,129.00	023	55439118
	MEET WITH D NAMEROW RE DE MINIMIS SALES STATUS (0.5); MEET WITH M BOND, J SEALES AND Y NERSEYAN RE FORM PSA (0.5); REVISE FORM PSA (5.6); DRAFT FORM CLOSING DOCUMENTS (2.3); DRAFT FORM RIDERS (2.8); CALL WITH CLIENT RE LEASE ISSUES (0.4); REVIEW BUYER COMMENTS TO IN PROCESS CONTRACTS (0.8); CORRESPOND WITH WEIL BFR RE OPEN ISSUES IN DE MINIMIS SALES (0.5); CALL WITH J WRIGHT RE LIS PENDENS ISSUE (0.4); CORRESPONDENCE WITH CLIENT RE SAME (0.4).				
12/10/18	Namerow, Derek	7.80	5,382.00	023	55444348
	MEET WITH A.C. PODOLSKY RE: OPEN DE MINIMIS SALES ITEMS (.3); UPDATE INTERNAL TRACKER (1.1); FOLLOW UP WITH BANKRUPTCY TEAM RE: OPEN ITEMS ON FORTHCOMING DE MINIMIS SALES (.7); FOLLOW UP WITH BUYER'S COUNSEL FOR WESTLAND RE: CLOSING DOCUMENTS (.3); PREPARE CLOSING DOCUMENTS FOR LITHONIA (1.4); PREPARE CLOSING DOCUMENTS FOR STREETSBORO/ELYRIA (1.6); CONFIRM QUESTIONS RE: MINNEAPOLIS FOR J. SEALES RE: SEARS OUTLET (1.1); RECONCILE SEARS' TRACKER WITH WEIL INTERNAL TRACKER (1.3).				
12/10/18	Guthrie, Hayden	0.60	570.00	023	55632620
	PARTICIPATE ON REAL ESTATE CALL.				
12/10/18	Diktaban, Catherine Allyn	2.10	1,176.00	023	55447240
	DRAFT EMAIL TO C. ARTHUR RE: REAL ESTATE MATTERS (.1); REVIEW YODER/KMART LEASE TERMINATION AMENDMENT (.2); EMAIL CLIENT RE: AGREED TERM FOLLOW-UP FOR YODER/KMART LEASE TERMINATION (.2); REVISE YODER/KMART LEASE TERMINATION (.7); REVIEW YODER/KMART LEASE TERM (.9).				
12/10/18	Barron, Shira	1.00	560.00	023	55443814
	DRAFT FORMS FOR BILL OF SALE, ASSIGNMENT AND ASSUMPTION OF GROUND LEASE, AND ASSIGNMENT & ASSUMPTION OF DOCUMENTS OF RECORD (.8); INTERNAL COMMUNICATION RE: FORMS (.1); EMAIL WITH TITLE COMPANY (.1).				
12/10/18	Lewitt, Alexander G.	0.50	280.00	023	55427776



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	DRAFT GOB NOTICE ON 5 STANDING AUTOMATIC UNITS.				
12/10/18	Hwang, Angeline Joong-Hui EXCHANGE EMAILS WITH COMPANY RE: FILED MOTIONS AGAINST DEBTORS AND BACKGROUND INFORMATION (2); CONDUCT RESEARCH RE: LEASE RENEWAL ISSUE (5); COMMUNICATE WITH LANDLORD RE: ADJOURNMENT OF MOTIONS (.2); CALL WITH COMPANY RE: LEASE RENEWAL (.3).	7.50	5,175.00	023	55445972
12/10/18	Nersesyan, Yelena REVIEW REVISED DRAFT NDA (.5); EMAIL CORRESPONDENCE WITH PROSPECTIVE BUYER'S COUNSEL; REVIEW COMMENTS TO CONFIDENTIALITY AGREEMENTS RECEIVED FROM JLL (1.0); CONTINUE TO WORK ON THE FORM OF STALKING HORSE OFFER CONTRACT (2.0).	3.50	3,062.50	023	55385628
12/10/18	Fabsik, Paul REVIEW LEASE CHARTS RE: CURRENT STATUS (.8); COMPOSE LEASE REJECTION/ASSUMPTION CHART AS PER ATTORNEY REQUEST (1.8).	2.60	975.00	023	55391016
12/11/18	Bond, W. Michael REVIEW AND MARK UP FORMS OF PSA AND DISCUSS WITH A. PODOLSKY (1.1); CORRESPONDENCE RE VARIOUS RE ISSUES AND DISCUSS WITH J. SEALES (.6); DISCUSS LEASE RENEWALS WITH J. MARCUS AND C. ARTHUR AND CALLS WITH J. BORDEN AND W. GALLAGHER RE SAME (1.2); CORRESPONDENCE AND REVIEW DOCUMENTS RE LEASE ISSUES (.4) MARK UP TITLE AFFIDAVIT (.2); REVIEW SHIP DOCUMENTS IN PREPARATION FOR CALL AND DISCUSS WITH M. GERSHON AND CALL WITH SIDLEY (1.0); REVIEW DISCLOSURE SCHEDULES AND RELATED CORRESPONDENCE (.5); CALL AND CORRESPONDENCE WITH A. SIMON (.3); REVIEW AND MARK UP FORMS AND DISCUSS WITH J. SEALES (.9); CORRESPONDENCE RE BOYLE SITE (.3); CORRESPONDENCE AND CALLS WITH SEARS ON SALES PROCESS (.3).	6.80	10,880.00	023	55444710
12/11/18	Marcus, Jacqueline COMPLETE REVIEW OF RENEWAL RESEARCH (.3); CONFERENCE CALL WITH S. OSTROW AND J. SEALES RE: UHAUL (.3); CALL WITH J. SEALES AND C. ARTHUR RE: LEASE (.1); MEET WITH S. SINGH RE: CASCADE/UHAUL (.2); MEET WITH R. SCHROCK RE: SAME (.1); CALL WITH M. BOND RE: LEASE RENEWALS (.2); CALL WITH A. HWANG RE: ADDITIONAL RESEARCH (.3); CONFERENCE CALL WITH M. BOND, C. ARTHUR AND A. HWANG RE: LEASE RENEWAL (.5); VARIOUS REAL ESTATE EMAILS (.3).	2.30	3,162.50	023	55423547
12/11/18	Comer, Samuel Jason	0.20	210.00	023	55432669

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	REVIEW EMAILS FROM K. GRANT RE: REAL ESTATE LEASE MATTERS.				
12/11/18	Arthur, Candace	5.00	4,975.00	023	55443064
	EMAIL CLIENT RE: MIDWOOD (.1); CALL WITH MIDWOOD LANDLORD COUNSEL ON PLEADING (.3); MEET WITH A. HWANG RE: STAY RELIEF MOTIONS RELATED TO REAL PROPERTY (1.0); REVIEW PLEADING FILED BY GREENHORN LANDLORD AND NOTE FACTUAL ARGUMENTS ON SAME (1.5); MEETING WITH A. HWANG ON SAME (.2); EMAIL COUNSEL FOR GREENHORN (.2); DRAFT LANGUAGE FOR CLIENT IN CONNECTION WITH LEASE RENEWALS (.3); REVIEW LEASE DOCUMENTS IN CONNECTION WITH GREENHORN MATTER (1.0); CALL WITH COUNSEL FOR JLL IN CONNECTION WITH RETENTION APPLICATION (.2); EMAIL UCC RE: SAME (.2).				
12/11/18	Seales, Jannelle Marie	11.80	11,741.00	023	55445555
	MEET WITH M. BOND RE: LEASE TERMINATION AGREEMENT (.2); REVISE LEASE TERMINATION AGREEMENT (1.5); EMAIL RE: REVISED LEASE TERMINATION AGREEMENT TO J. MARCUS AND C. ARTHUR (.1); REVIEW DOCUMENTATION AND EMAILS CORRESPONDENCE RE: LANDLORD'S REQUEST (1.0); EMAILS TO C. ARTHUR, J. MARCUS AND M. BOND RE: SAME (.5); REVIEW FORM PSA (1.0); DRAFT EMAIL TO M. BOND AND AC PODOLSKY RE: REVISIONS TO FORM PSA (.5); EMAILS WITH D. NAMEROW RE: 505 LIST AND GOB LIST (.5); REVIEW LEASE REJECTION LIST (.2); REVIEW EMAIL FROM G. FAIL RE: WEWORK PROPOSAL (.1); EMAIL TO YELENA RE: REVIEW OF WEWORK PROPOSAL (.2); EMAILS WITH TITLE COMPANY RE: PA PROPERTY IN U-HAUL TRANSACTION (.5); EMAILS WITH S. OSTROW RE: SAME (.5); CALL WITH S. OSTROW RE: SAME (.2); EMAILS WITH R. PUERTO RE: STATUS OF VARIOUS SALES, INCLUDING 8702 AND PLANO TX (.5); EMAIL C. ARTHUR RE: LOCAL COUNSELS TO BE ENGAGED (.5); EMAILS WITH C. DIKTABAN RE: ADDITIONAL LOCAL COUNSEL TO BE ENGAGED (.3); EMAILS WITH L. SMITH RE: ZONING COUNSEL (.3); CALL WITH S. SCALZO RE: VARIOUS PSA FORMS (.5); EMAILS WITH K. GRANT RE: SIGNATORIES FOR ACCESS AGREEMENT (.5); EMAILS WITH K. GRANT AND AC PODOLSKY RE: SIGNATORIES FOR VARIOUS AGREEMENTS (.2); EMAILS AND TASKS FOR VARIOUS PENDING SALES AND REAL ESTATE INQUIRIES FROM SEARS AND THIRD PARTIES (2.0).				
12/11/18	Podolsky, Anne Catherine	9.50	9,452.50	023	55438878
	REVISE FORM PSA (2.9); REVISE OWNER AFFIDAVIT (0.6); CONFER WITH M BOND RE SAME (0.4); REVIEW WESTLAND CLOSING DOCUMENTS (1.8); CORRESPONDENCE RE SAME (0.4); REVIEW NEW TITLE COMMITMENTS (1.3); CALLS AND CORRESPONDENCE RE LIS PENDENS ISSUE (0.8); CALLS AND CORRESPONDENCE WITH BUYERS COUNSEL RE AMENDMENT DRAFTS AND CLOSING DOCUMENTS (1.3).				
12/11/18	Namerow, Derek	8.10	5,589.00	023	55444855

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	COMPILE CLOSING DOCUMENTS AND SEND TO A.C. PODOLSKY FOR REVIEW (.8); RECONCILE SEARS INTERNAL TRACKER WITH WEIL DE MINMIS TRACKER AND UPDATE AS NECESSARY (.9); REVISE REVISED PSA FOR SECTION REFERENCES AND DEFINITIONS (3.5); UPDATE BLAST RESPONSE CHECKLIST (.9); REVIEW GOB LIST AND VERIFY PRESENCE OF CERTAIN STORE LOCATIONS (.3); CONFIRM CORRECT BUYER ENTITY FOR WESTLAND PSA AND FOLLOW UP WITH BUYER'S COUNSEL (.5); REVIEW BUYER'S MARKUPS OF ANCILLARY DOCUMENTS FOR WESTLAND (.9); REVIEW 505 LIST AND VERIFY PRESENCE OF CERTAIN STORE LOCATIONS (.3).				
12/11/18	Diktaban, Catherine Allyn	1.60	896.00	023	55447138
	CALL WITH C. ARTHUR RE: REAL ESTATE MATTERS (.1); REAL ESTATE INQUIRY RE: STORE NO. 7422, CLIENT TUSTIN, CALIFORNIA (.4); CALL WITH S. MILLER RE: REAL ESTATE LEASE/SUBLEASE MATTER (.2); DRAFT EMAIL TO J. MARCUS AND C. ARTHUR RE: LEASE ASSUMPTION/ASSIGNMENT (.2); REVIEW YODER/KMART LEASE AMENDMENT AGREEMENT (.7).				
12/11/18	Barron, Shira	0.30	168.00	023	55443486
	CONFER WITH Y. NERSESYAN RE: FORMS (.2); EMAIL TITLE COMPANY (.1).				
12/11/18	Peshko, Olga F.	0.20	184.00	023	55599164
	CORRESPONDENCE REGARDING LEASE REJECTION.				
12/11/18	Hwang, Angeline Joong-Hui	7.40	5,106.00	023	55446211
	RESPOND TO LANDLORD INQUIRIES (2); REVIEW BACKGROUND INFORMATION AND DOCUMENTS FOR MOTIONS FILED AGAINST DEBTORS (2.4); REVIEW SCHEDULE OF LEASES TO BE REJECTED (1); CONDUCT RESEARCH FOR OBJECTION TO GREENHORN MOTION (2).				
12/11/18	Fabsik, Paul	3.30	1,237.50	023	55398361
	REVIEW LEASE CHARTS RE: CURRENT STATUS (1.0) COMPOSE LEASE REJECTION/ASSUMPTION CHART PER ATTORNEY REQUEST (2.3).				
12/12/18	Bond, W. Michael	4.90	7,840.00	023	55444428

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	PROGRESS UPDATE CALL WITH JLL (.4); CALLS WITH W. GALLAGHER (.4); CALLS WITH M. GERSHON RE SHIP AND ESL (.3); REVIEW M. GERSHON COMMENTS ON ESL OCCUPANCY AGREEMENT (.3); CORRESPONDENCE AND CALL WITH J. BORDEN ON JLL QUESTIONS AND LEASE RENEWALS (.5); DISCUSS ISSUES WITH J. SEALES AND J. MARCUS (.5); REVIEW LETTER FROM FRIED FRANK (.2); REVIEW COMMENTS ON LISTING AGREEMENT (.2); REVIEW CORRESPONDENCE AND CHANGES RE JLL ENGAGEMENT (.3); CORRESPOND AND CALLS WITH M-III AND J. BORDEN RE UCC SITUS APPRAISALS (.4); CORRESPOND AND CALL WITH A. SIMON ON SHIP (.2); WORK ON STALKING HORSE PSA FORM (.9); PARTICIPATE ON WEEKLY UCC CALL (.3).				
12/12/18	Marcus, Jacqueline	1.10	1,512.50	023	55423623
	CALL WITH A. PODOLSKY RE: TWO LEASES AND EMAIL L. VALENTINO RE: SAME (.1); EMAIL M. TO RE: CASCADE/UHAUL (.2); MEET WITH M. BOND RE: VARIOUS (.2); EMAIL T. DILLMAN RE: SALE PROCESS (.3); REVIEW B. SCHELER EMAIL AND EMAIL RE: ENVIRONMENTAL SIDE LETTER (.3).				
12/12/18	Arthur, Candace	9.10	9,054.50	023	55443048
	EMAIL M3 RE: UPCOMING LEASE REJECTIONS (.1); REVIEW SCHEDULE OF SAME (.2); REVIEW EMAIL RE: MASTER LEASE AND REQUESTED ITEMS (.2); CONFER WITH J. SEALES RE: MASTER LEASE MATTER AND FORM TERMINATION AGREEMENT (.2); EMAIL CLIENT LANGUAGE FOR LEASE RENEWALS (.2); RESTRUCTURING ADVISORS UPDATE CALL (.5); CONFER WITH A. HWANG REGARDING OBJECTION TO GREENHORN STAY RELIEF MOTION (.6); EMAIL A. HWANG REGARDING UHAUL SALE AND SERVICE OF LIENHOLDER (.1); DRAFT LETTER TO COURT REGARDING ADJOURNMENT OF STAY RELIEF MOTION (1.6); REVISE SAME (.1); SERVE SAME (.1); MEETING WITH J. MARCUS REGARDING SAME (.3); CONFER WITH S. SINGH ON SAME (.1); CONFER WITH C. STAUBLE ON SAME (.2); RESPOND TO LANDLORD INQUIRIES REGARDING JLL SALE PROCESS AND TREATMENT OF THEIR APPLICABLE LEASES (.7); EMAIL REQUESTED REVISIONS TO PROPOSED ORDER GRANTING JLL RETENTION TO JLL COUNSEL (.2); CALL WITH COUNSEL FOR JLL IN CONNECTION WITH SAME (.3); EMAILS TO CLIENT REGARDING CORRESPONDENCE FROM SERITAGE IN CONNECTION WITH MASTER LEASE (.1); REVIEW SAME (.8); EMAIL CLIENT REGARDING RETAIL AND NON-RETAIL RENEWALS (.3); REVIEW EMAILS FROM CLIENT ON SAME (.2); RESEARCH ENCROACHMENT IN CONNECTION WITH GREENHORN STAY RELIEF MOTION (.6); EMAIL A&G REGARDING FORM TERMINATION AND ASSIGNMENT AGREEMENTS (.1); CALL WITH A&G REGARDING SAME (.3); ADDRESS CLIENT INQUIRY ON TREATMENT OF MONTH TO MONTH LEASE AND LANDLORD MARKETING EFFORTS (.6); REVIEW AND REVISE NOTICE OF FILING AMENDED ENGAGEMENT LETTERS (.4).				
12/12/18	Seales, Jannelle Marie	12.20	12,139.00	023	55445258

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	EMAIL G. SANDSTROM RE: REVIEW OF SAC LICENSE AGREEMENT (.1); M&A INTERNAL PROCESS CALL (.1); CALL WITH T. MANN RE: ZONING ISSUE (.5); CALL WITH C. DIKTABAN RE: ZONING COUNSEL (.2). EMAIL AKIN WITH LISTING AGREEMENT (.2); CALL WITH K. GRANT RE: ACCESS AGREEMENT AND LEASE FOR STORE #1008 (.5). CALL WITH R. PUERTO RE: PLANO, TX SALE, AND MN DISTRIBUTION SALE (.5); REVISE LICENSE AGREEMENT FOR SAC IN WILMINGTON (3.0); CALL WITH M. BOND RE: STATUS OF REAL ESTATE TASKS (.3); EMAIL K. GRANT RE: STATUS OF TITLE SEARCHES (.3); REVIEW DOCUMENTATION SENT BY LANDLORD OF STORE 1008 (.5); DRAFT EMAIL TO SEARS RE: LANDLORD REQUEST TO DO WORK AT STORE 1008 (.5); CALL WITH COUNSEL FOR PURCHASER OF PLANO TX STORE (.5); EMAILS AND TASKS IN CONNECTION WITH PENDING SALES AND REAL ESTATE INQUIRIES FROM SEARS AND THIRD PARTIES (5.0).				
12/12/18	Podolsky, Anne Catherine	11.80	11,741.00	023	55439279
	REVISE FORM PSA (1.0); CORRESPONDENCE RE SAME (0.5); REVIEW STALKING HORSE PSA FORM (1.7); CALLS AND CORRESPONDENCE RE LIS PENDENS ISSUE (1.4); REVIEW MOTION TO EXPUNGE (1.1); DRAFT AMENDMENT EXTENSION (1.3); REVIEW NEW TITLE COMMITMENTS (1.9); DRAFT CLOSING DOCUMENTS FOR UPCOMING DE MINIMIS SALES (2.1); REVIEW BUYER COMMENTS TO SAME (0.8).				
12/12/18	Namerow, Derek	6.40	4,416.00	023	55443729
	REVIEW TENANT ESTOPPEL ISSUE FOR STORE 8158 (.5); REVIEW DRAFT ESTOPPEL CERTIFICATE (.7); REVISE SIGNATURE PAGES FOR ELYRIA AND STREETSBORO PSA (.6); RESPOND TO SEARS QUESTION RE: BULK SALE STOP ORDER AND CORRESPONDED WITH BK TEAM (.4); UPDATE INTERNAL TRACKER (.8); RECONCILE SEARS TRACKER WITH WEIL TRACKER (.6); REVIEW RESPONSES FROM EMAIL BLAST (1.2); UPDATE RESPONSE CHECKLIST CHART WITH LATEST TAX AND RELATED INFORMATION (1.1); REVIEW LIS PENDENS ISSUE RE: PLANO AND POSSIBLE EXTENSION OF CLOSING (.5).				
12/12/18	Diktaban, Catherine Allyn	2.10	1,176.00	023	55446839
	REVIEW YODER LEASE TERMINATION AGREEMENT (.5); CALL WITH J. SEALES RE: YODER/KMART LEASE TERMINATION (.1); CALL WITH C. ARTHUR RE: YODER/KMART LEASE TERMINATION (.1); REVISE YODER/KMART LEASE TERMINATION AND SEND TO COUNSEL (.7); RESPOND TO LANDLORD INQUIRIES RELATING TO REAL ESTATE (.7).				
12/12/18	Barron, Shira	0.10	56.00	023	55444400
	COMPILE STORE NUMBERS FOR SALES.				
12/12/18	Lewitt, Alexander G.	0.50	280.00	023	55443485

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	CALL WITH D. PLON RE REQUEST FOR INFORMATION (.3); CALL WITH K. MONTEE RE: REQUEST FOR INFORMATION (.1); CALL WITH L. MAY RE: REQUEST FOR INFORMATION (.1).				
12/12/18	Hwang, Angeline Joong-Hui	9.40	6,486.00	023	55446500
	DRAFT OBJECTION TO GREENHORN MOTION (3.0); EXCHANGE EMAILS RE: FACTS RE: GREENHORN MOTION (2.0); DRAFT AND REVISE LETTER TO CHAMBERS RE: GREENHORN MOTION (1.0); CONDUCT RESEARCH RE: CASE LAW AND STATUTORY LAW FOR GREENHORN OBJECTION (2.0); EMAIL BANKING RE: COMMENTS TO U-HAUL SALE ORDER (.2); REVISE DRAFT STIPULATION FROM COUNTERPARTY (1.2).				
12/12/18	Nersesyan, Yelena	7.00	6,125.00	023	55405097
	REVISE STALKING HORSE OFFER AGREEMENT CIRCULATE TO ALL PARTIES FOR REVIEW (2.0); REVIEW 7 CONFIDENTIALITY AGREEMENTS RECEIVED FROM JLL AND PREPARE COMMENTS (2.0); REVIEW VARIOUS AGREEMENTS WITH WEWORK AND PREPARE RESPONSE TO QUESTIONS RECEIVED FROM CLIENT (3.0).				
12/12/18	Fabsik, Paul	2.70	1,012.50	023	55414765
	REVIEW LEASE CHARTS RE: CURRENT STATUS (.5) PREPARE LEASE REJECTION/ASSUMPTION CHART PER ATTORNEY REQUEST (2.2).				
12/13/18	Bond, W. Michael	5.30	8,480.00	023	55444291
	REVIEW JLL CORRESPONDENCE AND REVISIONS (.3); CALL J. BORDEN RE LEASE RENEWALS (.2); CALLS AND CORRESPONDENCE WITH M. GERSHON AND REVIEW DOCUMENTS RE SHIP AND ESL (1.0); REVIEW CORRESPONDENCE RE: TWO COUNTER-PARTIES AND DISCUSS WITH J. SEALES (.5); CORRESPONDENCE RE BOYLE HEIGHTS AND DISCUSS WITH J. SEALES (.3); WORK ON FINALIZING DRAFT ESL OCCUPANCY AGREEMENT AND RELATED CORRESPONDENCE (.7); CALL N. MUNZ (.2); REVIEW FRIED FRANK LETTER AND RELATED CORRESPONDENCE (.3); MARK UP TITLE AFFIDAVIT AND RELATED CORRESPONDENCE (.3); REVIEW CORRESPONDENCE FROM AKIN AND MARKUP OF AGREEMENT (.3); WORK ON FORM AGREEMENTS (.8); CALL WITH W. GALLAGHER RE AKIN (.2); CORRESPONDENCE RE PLANO (.2).				
12/13/18	Marcus, Jacqueline	2.70	3,712.50	023	55490716
	EMAILS RE: UHAUL SALE (.3); EMAIL RE: DIP LENDER COMMENTS (.1); OFFICE CONFERENCE WITH S. SINGH RE: CASCADE/UHAUL (.1); REVIEW CHANGES TO ORDER (.5); REVIEW SERITAGE ISSUES AND PREPARED TERM SHEET RE: SAME (1.7).				
12/13/18	Meyrowitz, Melissa	0.80	796.00	023	55445863

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	CONFER WITH A.C. PODOLSKY RE: FORM.				
12/13/18	Wright, Jason E. CORRESPOND WITH CLIENT CONTACTS AND OTHERS CONCERNING HEARING (0.2); REVIEW PROPOSED ORDER TO EXPUNGE LIS PENDENS, SUGGEST REVISIONS, AND CORRESPOND WITH COUNSEL OF OTHER INTERVENORS, A. PODOLOSKY, AND OTHERS RE: SAME (0.8).	1.00	995.00	023	55437673
12/13/18	Arthur, Candace EMAIL AMERCO COUNSEL RE: LANGUAGE REQUESTED TO ORDER BY CARDTRONICS (.3); EMAIL COUNSEL RE: SURRENDER OF PROPERTY (.2); EMAIL CLIENT RE: LANDLORD REQUEST FOR MNPI (.3);EMAIL CLIENTS RE: LEASE RENEWALS (.4); EMAILS TO AKIN RE: RETENTION OF JLL AND A&G (.3); EMAIL WITH CLIENT RE: REJECTION OF CERTAIN LEASES (.2).	1.70	1,691.50	023	55871058
12/13/18	Seales, Jannelle Marie CALL WITH S. NIERMAN, J. BORDEN, C. COONCE, R. PUERTO AND W. GALLAGHER RE: THIRD PARTY PROPOSALS (1.0); CALL WITH R. PUERTO AND AC PODOLSKY RE: PLANO, TX SALE.(.3) EMAILS AND TASKS IN CONNECTION WITH PENDING SALES. (4.5) EMAILS AND TASKS IN CONNECTION WITH NUMEROUS PROPERTY INQUIRIES FROM SEARS AND THIRD PARTIES (4.0).	9.80	9,751.00	023	55446417
12/13/18	Podolsky, Anne Catherine PREPARE FOR PLANO CLOSING (3.2); REVIEW NEW TITLE COMMITMENTS (2.1); CALLS AND CORESPONDENCE RE: LIS PENDENS ISSUE (1.8); REVIEW DRAFT CLOSING DOCUMENTS (2.9); CONFER WITH D NAMEROW RE SAME (0.9); DRAFT PSA AMENDMENT (1.3).	12.20	12,139.00	023	55438866
12/13/18	Namerow, Derek UPDATE INTERNAL TRACKER (.7); REVIEW ALL OUTSTANDING CLOSING DOCUMENTS FOR WESTLAND (.3); REVIEW EMAIL BLAST RESPONSES (.5); REVIEW OPEN ISSUES ON SALES FOR RICHMOND AND ST. PETERSBERG (.5); DRAFT AMENDMENT FOR PLANO STORE 1337 (1.6); UPDATE, DRAFT AND REVISE ALL CLOSING DOCUMENTS FOR PLANO IN ANTICIPATION OF CLOSING AND SEND TO CLIENT FOR REVIEW (4.4).	8.00	5,520.00	023	55444667
12/13/18	Diktaban, Catherine Allyn PARTICIPATE ON KMART/YODER CALL WITH C. ARTHUR AND OUTSIDE COUNSEL.	0.30	168.00	023	55447172

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12/13/18	Lewitt, Alexander G. CALL ON REQUEST FOR INFORMATION WITH L. MAY AND EMAIL RE: SAME TO L. MAY (.2); CALL WITH K. MONTEE RE: REQUEST FOR INFORMATION (.2).	0.40	224.00	023	55444603
12/13/18	Hwang, Angeline Joong-Hui RESPOND TO LANDLORD INQUIRIES (2); EXCHANGE EMAILS RE: LEASE REJECTION NOTICES WITH COMPANY (.5); REVISE U-HAUL SALE ORDER (.5); CONDUCT RESEARCH FOR GREENHORN OBJECTION (3).	6.00	4,140.00	023	55446098
12/13/18	Nersesyan, Yelena REVIEW NON-DISCLOSURE AGREEMENTS RECEIVED FROM JLL AND PROVIDE COMMENTS TO SAME (.7); EMAIL COMMUNICATION WITH CLIENT RE: WE WORK AGREEMENT REVIEW (.8).	1.50	1,312.50	023	55423038
12/13/18	Fabsik, Paul REVIEW LEASE CHARTS RE: CURRENT STATUS (.6); PREPARE LEASE REJECTION/ASSUMPTION CHART PER ATTORNEY REQUEST (2.0).	2.60	975.00	023	55415041
12/14/18	Bond, W. Michael REVIEW INFORMATION FOR AND CALL ON SERITAGE WITH J. MARCUS AND SEARS (1.0); REVIEW INFORMATION FOR AND CONFERENCE CALL WITH JLL APPRAISAL TEAM (.7); CONFERENCE CALL WITH SEARS AND M-III RE REAL ESTATE SALES PROCESS (.8); REVIEW MATERIALS FOR AND PARTICIPATE ON BI-WEEKLY JLL CONFERENCE CALL (.7); CALL WITH W. GALLAGHER RE DESIGNATION RIGHTS FOR ESL (.6); REVIEW REVISED FORMS FOR RE PURCHASES AND MARK WITH COMMENTS AND DISCUSS WITH A. PODOLSKY (.9); DISCUSS VARIOUS ISSUES WITH J. SEALES (.3); CALL WITH W. GALLAGHER RE LISTING AGREEMENT (.3); REVIEW CORRESPONDENCE RE RE SALES (.3); CORRESPONDENCE RE SHIP AND DISCUSS WITH M. GERSHON (.7); REVIEW SERITAGE FORMS FROM I. ISRAEL (.4); WORK ON ESL DISCLOSURE SCHEDULES AND CALLS TO DISCUSS (.5); REVIEW RENEWAL NOTICE AND CALLS TO DISCUSS (.3).	7.50	12,000.00	023	55443550
12/14/18	Marcus, Jacqueline CONFERENCE CALL WITH J. BORDEN, B. GALLAGHER, I. ISRAELS AND M. BOND RE: SERITAGE (.9); CALL WITH S. O'NEAL RE: UHAUL/SPARROW CONSENT (.2); CALL WITH M. BOND (.1).	1.20	1,650.00	023	55490803
12/14/18	Arthur, Candace	10.70	10,646.50	023	55442468



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	DRAFT REPLY TO MOTION TO COMPEL ASSUMPTION OR REJECTION (6); REVISE SAME (3); EMAILS WITH J. MARCUS ON SAME (.2); CALLS WITH J. MARCUS ON SAME (.2); CALLS WITH A. HWANG ON SAME (.3); CONDUCT RESEARCH RE: SECTION 365 (D)(2) AND DRAFT ARGUMENT IN CONNECTION WITH SAME (1).				
12/14/18	Seales, Jannelle Marie	12.20	12,139.00	023	55445832
	CALLS WITH M. BOND RE: STATUS UPDATES (.5); SERITAGE CALL (1.0); CALL WITH P. OWENS AT JLL (.2); REVIEW SIMON NDA (.5); EMAILS TO Y. NERSESYAN RE: NDA (.5); REVIEW CONSORTIUM PROPOSAL (.3); REVISE LEASE FORM (1.0); REVIEW LEASE ASSIGNMENT STALKING HORSE FORM (1.0); REVIEW REVISED PSA STALKING HORSE FORM (1.0); EMAILS FROM LATHAM AND WATKINS RE: REAL ESTATE APAS (.2); EMAILS RE: VARIOUS PENDING SALES (3.0); EMAILS RE: VARIOUS PROPERTY INQUIRIES FROM SEARS (3.0).				
12/14/18	Liou, Jessica	0.20	199.00	023	55449310
	CONFER WITH A. HWANG RE LEASE RENEWAL RESEARCH.				
12/14/18	Podolsky, Anne Catherine	16.80	16,716.00	023	55438960
	REVISE DRAFT FORM PSA (1.8); CONFER WITH M BOND RE: SAME (0.4); DRAFT FORM LSA (5.9); CORRESPONDENCE RE: SAME (1.3); REVISE PLANO PSA AMENDMENT (0.8); CORRESPONDENCE RE SAME (0.4); CALLS AND CORRESPONDENCE RE LIS PENDENS EXPUNGEMENT (1.2); REVIEW DRAFT CLOSING DOCUMENTS (2.1); CORRESPONDENCE WITH CLEARY RE MORTGAGE RELEASES (0.5); REVIEW NEW TITLE (2.4).				
12/14/18	Namerow, Derek	7.70	5,313.00	023	55444670
	FINALIZED ALL PLANO CLOSING DOCUMENTS (1.0); PREPARE SIGNATURE PACKETS FOR PLANO FOR BUYER AND SELLER (2.1); PREPARE EXECUTION VERSION AMENDMENT FOR PLANO AND COORDINATE SIGNATURES ON BOTH SIDES AND COMPILE/CIRCULATE FULLY EXECUTED DOCUMENT (.8); FOLLOW UP WITH SEARS RE: COMMENTS TO LITHONIA AMENDMENT TO PSA (.3); COMPILE AND CIRCULATE FULLY EXECUTED AMENDMENT FOR ELYRIA AND STREETSBORO (.2); FOLLOW UP WITH SEARS WITH RESPECT TO LANDLORD TAX PAYMENT INQUIRIES AND FOLLOW UP WITH LANDLORD'S COUNSEL (.5); FOLLOW UP WITH SEARS ON EXECUTION OF MEMPHIS AMENDMENT (.3); CORRESPOND WITH TITLE COMPANY TO CONFIRM ACCEPTABILITY OF OWNER'S AFFIDAVIT FORM (.2) ; UPDATE INTERNAL TRACKER (.8); REVIEW LATEST EMAIL BLAST RESPONSES (.8); UPDATE RESPONSE CHART AS APPLICABLE (.7).				
12/14/18	Diktaban, Catherine Allyn	1.00	560.00	023	55447632

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	CALLS WITH A. LEWITT RE: REAL ESTATE BROKER RETENTION APPLICATIONS (.3); REVIEW AND PREPARE TO REAL ESTATE INQUIRIES (.7).				
12/14/18	Barron, Shira EMAIL WITH TITLE COMPANY.	0.10	56.00	023	55444151
12/14/18	Lewitt, Alexander G. MEET WITH J. MARCUS AND P. VAN GROLL RE: GOB NOTICE (3RD WAVE).	0.10	56.00	023	55444821
12/14/18	Hwang, Angeline Joong-Hui RESPOND TO LANDLORD INQUIRIES (1); REVIEW LEASE REJECTION SCHEDULE AND FOLLOW UP WITH COMPANY RE: MISSING INFO (1); REVISE U-HAUL SALE ORDER (.5); REVIEW MOTION FILED BY SANTA ROSA MALL (.4).	2.90	2,001.00	023	55446538
12/14/18	Marquez, Francheska REVISE DISCLOSURE SCHEDULE REQUESTED BY J. SEALES.	6.40	2,592.00	023	55453123
12/14/18	Reyes, Yahayra RESEARCH VARIOUS FILES FOR REAL ESTATE DOCUMENTS AND UPLOAD DOCUMENTS ON SHARE SITE FOR K. GRANT.	2.00	810.00	023	55454994
12/15/18	Seales, Jannelle Marie REVISE SERITAGE FORMS (3.0); REVIEW REA INQUIRES FROM S. NEIRMAN FOR VARIOUS PROPERTIES (1.0).	4.00	3,980.00	023	55446030
12/15/18	Podolsky, Anne Catherine REVIEW AND REVISE PLANO CLOSING DOCUMENTS (2.9); CORRESPONDENCE ON CLOSING DOCUMENTS FOR WESTLAND SALE (0.5); CORRESPONDENCE WITH BUYER'S COUNSEL ON GROUND LEASE TRANSFER ISSUE (0.4).	3.80	3,781.00	023	55438821
12/15/18	Reyes, Yahayra RESEARCH VARIOUS FILES FOR REAL ESTATE DOCUMENTS AND UPLOAD DOCUMENTS ON SHARE SITE FOR K. GRANT.	2.80	1,134.00	023	55454960

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12/16/18	Bond, W. Michael REVIEW DOCUMENTS ON SHIP AND TRANSFER TAX (.8); REVIEW REVISED ESL DISCLOSURE SCHEDULES (.4); REVIEW REVISED ESL AGREEMENT AND DRAFT MEMO OF COMMENTS (2.7); CORRESPONDENCE RE VARIOUS ISSUES (.4); REVIEW RE TIMELINE AND RELATED CORRESPONDENCE (.3).	4.60	7,360.00	023	55444848
12/16/18	Marcus, Jacqueline REVIEW CHANGES TO UHAUL ORDER AND CASCADE ISSUES (.6); REVIEW PROPOSED FORM OF BIFURCATED LEASE (.5); E-MAILS RE: SPARROW REAL ESTATE (.3).	1.40	1,925.00	023	55470782
12/16/18	Diktaban, Catherine Allyn RESEARCH LEASE ASSUMPTION AND ASSIGNMENT (.8); RESEARCH PREVIOUSLY ENTERED MOTIONS/ORDERS RE: LEASE ASSUMPTION AND ASSIGNMENT (.7); DRAFT EMAIL TO J. MARCUS RE: YODER/KMART LEASE TERMINATION AGREEMENT (.2).	1.70	952.00	023	55486489
12/16/18	Barron, Shira PREPARE AND EMAIL LIST OF MISSING DOCUMENTS FOR PANAROAMIC HUDSON TO BE ASSIGNED AND RELATED EMAILS.	0.20	112.00	023	55481674
12/17/18	Bond, W. Michael REVISE AND REVIEW ESL APA (1.2), CALLS WITH GALLAGHER RE: TIMELINE (0.3), CALLS AND CORRESPONDENCE WITH GERSHON (0.3), REVIEW PLANO DEAL MEMO (0.2), WORK ON ESL ISSUES LIST AND RELATED CORRESPONDENCE (0.6), CORRESPONDENCE RE: SHIP ISSUES AND REVIEW SIDLEY COMMENTS (0.5), REVIEW SPREADSHEET AND LEASE RENEWALS AND CALL TO DISCUSS (0.4), CALLS AND CORRESPOND WITH GALLAGHER AND MUNZ RE: LEASE ISSUES RE: GOING CONCERN (0.6), REVIEW AND COMMENT ON PSA FORMS (0.8), CALLS WITH JLL AND SEARS AND M-III RE: TIMELINE ISSUES (0.5), REVIEW GOING CONCERN DISCLOSURE SCHEDULES AND RELATED CORRESPONDENCE (0.6), REVISE FORMS (0.7), REVIEW R. PUERTO LISTING PRICE SCHEDULE (0.3).	7.00	11,200.00	023	55497668
12/17/18	Singh, Sunny REVIEW SPARROW LETTER AND SUPPLEMENTAL DISCLOSURE.	0.40	480.00	023	55475223
12/17/18	Herman, David	2.50	3,000.00	023	55496355

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	REVIEW AND COMMENT ON BROKER LISTING AGREEMENT (.7), REVIEW AND COMMENT ON SALE PSA (1.1), INTERNAL MEETING WITH M. BOND (.4), INTERNAL MEETING WITH A. PODOLSKY AND YELENA (.3).				
12/17/18	Arthur, Candace	6.10	6,069.50	023	55565224
	CONFER WITH A. HWANG RE: UHAUL ORDER (.5); MEET WITH S. SINGH ON SAME (.3); REVIEW COMMENTS TO UHAUL PROPOSED ORDER (.2); REVIEW COMMENTS TO UHAUL ORDER IN CONNECTION WITH CARDTRONICS (.2); REVIEW REVISED UHAUL SALE ORDER INCORPORATING COMMENTS FROM VARIOU SPARTIES (.3); REVIEW LEASE REJECTION NOTICE (.3); CONFER WITH A. HWANG ON SAME (2); REVIEW CLIENT EMAILS ON ABANDONED PROPERTY (.2); EMAILS WITH M3 AND CLIENT RE: BASIS FOR REJECTING CERTAIN LEASES (.4); REVIEW LIS PENDENS FILED IN CONNECTION WITH PLANO, TX SALE (.3); REVIEW SERITAGE CORRESPONDENCE RE: TREATMENT OF MASTER LEASE (.4); REVIEW REVISED YODER STIPULTAION RE: TERMINATION OF LEASE (.2); CONFER WITH A. HWANG RE: TIMING OF FILING REJECTION NOTICE AND LEASES TO INCLUDE OR REMOVE (.3); REVIEW INSURANCE SETTLEMENT IN CONNECTION WITH HURRICANE MARIA IN CONNECTION WITH SANTA ROSA PROPERTY (.5).				
12/17/18	Seales, Jannelle Marie	10.00	9,950.00	023	55531447
	EMAIL J. MARCUS AND C. ARTHUR WITH REVISED LEASE FORMS (.5); REVIEW EMAILS FROM J. MARCUS AND C. ARTHUR RE: REVISED LEASE FORMS (.5); REVIEW COMMENTS FROM J. MARCUS AND C. ARTHUR TO THE REVISED LEASE FORMS (.5); DRAFT RESPONSE EMAILS TO C. ARTHUR AND J. MARCUS RE: SERITAGE LEASE FORMS (.5); EMAILS WITH C. DIKTABAN RE: LOCAL COUNSELS BEING ADDED TO OCP (.5); EMAILS WITH R. PLANO RE: TRANSACTION MEMO FOR PLANO, TEXAS STORE (.2); REVIEW TRANSACTION MEMO FOR PLANO, TEXAS STORE (.5); DRAFT ACCESS AGREEMENT FOR FLORIDA PROPERTIES (1.5); EMAILS WITH B. OSMUNDSON RE: NEXT STEPS IN SALE OF MINNEAPOLIS DISTRIBUTION CENTER SALE (.5); EMAILS RE: TITLE AFFIDAVIT FOR U-HAUL TRANSACTION (.5); EMAILS RE: SALE ORDER FOR U-HAUL TRANSACTION (.5); EMAILS WITH A. PODOLSKY RE: PLANO SALE AND CLEARY RE: PLANO SALE (1.3); EMAILS WITH R. PUERTO RE: ISSUES TO BE ADDRESSED IN MINNEAPOLIS DISTRIBUTION SALE (.5); EMAILS RE: CONVEYANCE OF PARCELS SUBJECT TO A MASTER LEASE (1.0); EMAILS WITH R. PUERTO RE: FORM PSA (.3); EMAILS TO S. HULSEY WITH U-HAUL CONTRACT AND AMENDMENT (.2); EMAILS RE: JANE'S TITLES TO SIGN NON DEBTOR ENTITIES (.5).				
12/17/18	Podolsky, Anne Catherine	11.90	11,840.50	023	55494789
	REVISE FORM PSA (1.4); REVISE FORM LSA (2.2); CONFER WITH D HERMAN RE: SAME (0.5); REVIEW TITLE COMMITMENTS (3.1); PREPARE CLOSING DOCUMENTS FOR PLANO (2.1); CORRESPOND WITH TITLE CO RE DEED LANGUAGE AND OWNER'S AFFIDAVIT (0.6); REVIEW AND REVISE SETTLEMENT STATEMENT (1.2); PREPARE ESCROW LETTER (0.8).				

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12/17/18	Namerow, Derek REVISE CLOSING DOCUMENTS FOR PLANO (2.2); REVIEW TITLE REPORT AND ANNOTATED ANY DISCREPANCIES (2.6); CIRCULATE DRAFT OWNER'S AFFIDAVIT TO SEARS FOR REVIEW (.3); COMPARE SHORT FORM SELLER'S AFFIDAVIT AND NOTED DISCREPANCIES (.9); COORDINATE DRAFT SETTLEMENT STATEMENT AND ESCROW LETTER FOR PLANO WITH K. GRANT (.5); UPDATE WESTLAND CLOSING DOCUMENTS AND VERIFIED PERMITTED EXCEPTIONS (1.9); UPDATE INTERNAL SEARS TRACKER (.8).	9.20	6,348.00	023	55498425
12/17/18	Goldinstein, Arkady REVISE STIPULATION RE SPARROW REPRESENTATION (.8); CORRESPOND RE RELATED ISSUES (.3).	1.10	1,078.00	023	55490006
12/17/18	Diktaban, Catherine Allyn REVIEW YODER/KMART LEASE TERMINATION (.3); CALL WITH A. LEWITT RE: REAL ESTATE ISSUES (.2).	0.50	280.00	023	55486553
12/17/18	Barron, Shira REVIEW CONFIDENTIALITY AGREEMENT FORM FOR NEGOTIATION PREP .2.	0.20	112.00	023	55481659
12/17/18	Lewitt, Alexander G. REVISE GOB NOTICE FOR THIRD WAVE OF STORES (1.0); EMAIL TO N. ZATZKIN ON SAME (0.1); CALL FROM D. KUPETZ RE: REQUEST FOR INFORMATION (.2); CALL WITH N. ZATZKIN RE: SCHEDULE FOR 3RD WAVE OF STORES FOR GOB NOTICE (.1).	1.40	784.00	023	55486523
12/17/18	Hwang, Angeline Joong-Hui EXCHANGE EMAILS RE: LEASE REJECTION NOTICE (2); REVISE U-HAUL ORDER (.2); DISCUSS WITH S. SINGH AND C. ARTHUR RE: U-HAUL ORDER (.2); RESPOND TO LANDLORD INQUIRIES (1.5); CALL WITH COMPANY RE: LEASE REJECTION PROCEDURES (.2); DISCUSS WITH C. ARTHUR RE: REAL ESTATE ISSUES (.5); REVIEW ASSIGNMENT AGREEMENT (.3); REVIEW LANDLORD DEFAULT NOTICE AND EMAIL COMPANY (.2); DISCUSS WITH A.C. PODOLSKY RE: REAL ESTATE TRANSACTION (.1); REVIEW AND REVISE LEASE REJECTION SCHEDULE (.6).	5.80	4,002.00	023	55490736
12/18/18	Bond, W. Michael	6.70	10,720.00	023	55464450

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	CALL WITH SEARS AND M-III RE EXECUTORY CONTRACTS (.7); MARKUP ESL APA (2.2); REVIEW APA EXHIBITS (.5); CORRESPONDENCE RE VARIOUS INQUIRIES AND CALLS WITH BIDDERS' COUNSEL (.8); CORRESPONDENCE WITH JLL AND W. GALLAGHER (.5); REVIEW CHANGES TO LISTING AGREEMENT AND VARIOUS CALLS TO DISCUSS (1.0); CORRESPONDENCE RE SERITAGE AND REVIEW OF DOCUMENTS (.4); REVIEW CORRESPONDENCE AND MATERIALS RE ESL INVENTORY (.3); REVIEW MATERIALS FROM DELOITTE (.3).				
12/18/18	Marcus, Jacqueline E-MAIL C. ARTHUR RE: UHAUL (.1); REVIEW CHANGES TO UHAUL PROPOSED ORDER (.2).	0.30	412.50	023	55470806
12/18/18	Herman, David REVIEW AND COMMENT ON PSA FORMS (.5); INTERNAL MEETING WITH J. SEALES (.3); COMMENTS ON LISTING AGREEMENT (.4); INTERNAL MEETING WITH Y. NERSESYAN, D. SOSO, D. NAMEROW AND D. NEWHAUSER ON NDA REVIEW AND PROCESS (.4). INTERNAL MEETING WITH Y. NERSESYAN J. SEALS AND A. PODOLSKY ON PSA REVIEW AND PROCESS (.6).	2.20	2,640.00	023	55496147
12/18/18	Meyrowitz, Melissa CONFER WITH AC PODOLSKY RE: PRECEDENT TRANSACTIONS.	1.30	1,293.50	023	55497831
12/18/18	Arthur, Candace EMAIL LANDLORDS COUNSEL RE: TERMINATION AGREEMENT.	0.10	99.50	023	55565827
12/18/18	Arthur, Candace	8.00	7,960.00	023	55565921

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	CALL WITH J. MARCUS RE: UHAUL SALE ORDER (.2); REVIEW PROPOSED REVISIONS TO SAME (.2); EMAIL CLIENT RE: UPCOMING COURT HEARING (.1); CALL WITH DEBEVOISE RE: UHAUL (.2); EMAIL AMERCO COUNSEL RE: REVISED SALE ORDER (1.0); EMAIL J. SEALES REGARDING SERITAGE DOCUMENTS FOR UPCOMING CALL (.1); EMAIL SERITAGE COUNSEL REGARDING CALL TO ADDRESS OPEN ISSUES (.1); EMAIL C. DIKTABAN REGARDING REVISIONS TO LEASE TERMINATION STIPULATION (.3); EMAIL SPARROW BOARD REGARDING UHAUL TRANSACTION (.3); EMAILS WITH N. ZATZKIN REGARDING SHIP LEASE REJECTIONS (.3); EMAIL A. HWANG REGARDING NEXT STEPS ON STAY RELIEF MOTION FILED BY SANTA ROSA MALL (.3); REVIEW CERTAIN DOCUMENTS FILED IN SUPPORT OF SAME (1); EMAILS WITH REAL ESTATE TEAM REGARDING DE MINIMIS SALE OF STORE 1337 (.3); REVIEW OF CLIENT MEMORANDUM ON SAME (.3); REVISE CNO IN CONNECTION WITH THIRD PARTY RETENTION (.6); EMAILS AND CALLS WITH A. LEWITT REGARDING SAME (.4); RESPOND TO INBOUND SALE INQUIRIES FOR REAL ESTATE ASSETS (.3); CONFER WITH A. HWANG REGARDING USE OF CASCADE PROCEEDS (.5); COURT HEARING ON SALE OF SHIP (1); CALL WITH CLIENT REGARDING INSURANCE PROCEEDS FROM HURRICANE DAMAGE (.5).				
12/18/18	Seales, Jannelle Marie	9.50	9,452.50	023	55626155
	CALLS AND EMAILS IN CONNECTION WITH NUMEROUS REAL ESTATE SALES.				
12/18/18	Podolsky, Anne Catherine	11.60	11,542.00	023	55494205
	MEET WITH D HERMAN, Y NERSESYAN AND J SEALES RE ACTIVE DEALS AND DRAFT PSA / LSA (0.7); CALL WITH FULL SEARS TEAM RE CASE UPDATE (0.2); REVIEW NEW TITLE (2.9); REVISE PLANO CLOSING DOCUMENTS (3.5); CORRESPONDENCE RE PLANO TITLE ISSUES (0.8); CALL WITH CLEARY RE PLANO MORTGAGE RELEASE (0.2); CORRESPONDENCE RE PLANO BOD APPROVAL (0.8); REVISE COVINA PSA (1.8); CORRESPONDENCE RE SAME (0.5); CONFER WITH D HERMAN RE SAME (0.2).				
12/18/18	Namerow, Derek	6.50	4,485.00	023	55498467
	REVIEW AND VERIFY TITLE ASPECTS OF ALL WESTLAND CLOSING DOCUMENTS (1.4); REVISE WESLTAND CLOSING DOCUMENTS WHERE APPLICABLE (.5); UPDATE INTERNAL SEARS TRACKER (.8); REVIEW NDA DOCUMENTS IN PREPARATION FOR MEETING RE: SAME (.7); MEETING WITH D. HERMAN ON NDA REVIEW PROCESS (.4); FOLLOW UP WITH BUYER'S COUNSEL ON AMENDMENT FOR TOLLESON (.6); CALL WITH BUYER'S COUNSEL FOR LITHONIA (.5); REVISE PLANO CLOSING DOCUMENTS WITH COMMENTS FROM BUYER'S COUNSEL (.9); REVIEW LAST RESPONSES FOR BLAST RESPONSE CHECKLIST (.7).				
12/18/18	Neuhauser, David	2.00	1,380.00	023	55497330
	INTERNAL CALL WITH D. HERMAN (.4), REVIEW AND ANALYZE NDAS (1.6).				

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/18/18	Diktaban, Catherine Allyn CALL WITH C. ARTHUR RE: YODER/KMART LEASE.	0.20	112.00	023	55486547
12/18/18	Barron, Shira REVIEW INCOMING CONFIDENTIALITY AGREEMENTS FOR NEGOTIATION.	0.20	112.00	023	55481804
12/18/18	Lewitt, Alexander G. RESEARCH WHETHER THE BANKRUPTCY CODE EXTENDS TO US TERRITORIES.	0.70	392.00	023	55486584
12/18/18	Lewitt, Alexander G. REVIEW REAL ESTATE RELATED INQUIRIES (.6); CALL WITH B. COGNIC RE: REQUEST FOR INFORMATION (.1); EMAIL ON REQUEST FOR INFORMATION TO D. MEEGAN (.4); CALL ON REQUEST FOR INFORMATION D. PLON (.3); CALL ON REQUEST FOR INFORMATION WITH S. ARON (.4).	1.80	1,008.00	023	55486609
12/18/18	Hwang, Angeline Joong-Hui RESPOND TO REAL ESTATE INQUIRES (2.5); REVIEW DEBT DOCUMENTS FOR LANGUAGE RELATED TO CASCADE REAL ESTATE LOAN (1); DISCUSS WITH C. ARTHUR RE: LEASE REJECTION NOTICE (.3); REVISE LEASE REJECTION NOTICE (.2); COORDINATE WITH C. STAUBLE RE: FILING LEASE REJECTION NOTICE (.2); CALL WITH COMPANY RE: INSURANCE SETTLEMENT AND SANTA ROSA MALL (.5); CIRCULATE PROPOSED U-HAUL SALE ORDER (.1); COORDINATE WITH PARALEGALS RE: HEARING PREP (.2); REVIEW AND DISCUSS WITH J. APFEL RE: AUTOMATIC STAY MOTIONS RELATED TO REAL ESTATE (1); EXCHANGE EMAILS WITH COMPANY RE: REJECTION NOTICE (.3).	6.30	4,347.00	023	55490552
12/18/18	Soso, Daniel MEET WITH D. HERMAN RE: NDA PROCESS.	0.40	276.00	023	55501323
12/18/18	Nersesyan, Yelena MEET WITH D. HERMAN TO DISCUSS NDAS (0.4); EMAILS WITH JLL RE: NDA REVIEW (0.3); REVIEW NDAS (.9); MEET WITH D. HERMAN, J. SEALES AND A. PODOLSKY TO DISCUSS PSA FORMS (0.6).	2.20	1,925.00	023	55464527
12/19/18	Bond, W. Michael	5.70	9,120.00	023	55497590



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	REVIEW AND MARK UP DRAFT GOING CONCERN APA AND DISCUSS WITH YELENA (2.5); DAILY ADVISOR CALL (0.3); PARTICIPATE ON WEEKLY UCC CALL (0.5); CONFERENCE CALL WITH JLL (0.5); CALL WITH GERSHON (0.2); CORRESPONDENCE RE: SERITAGE (0.2); CALLS AND CORRESPONDENCE RE: PLANO SALE (0.3); CORRESPONDENCE RE: SHIP AND REVIEW DOCUMENTS (0.4); CALL WITH GALLAGHER (0.3); REVISE GERSHON MARKUP (0.2); CORRESPONDENCE WITH JLL AND SEARS RE: SALES (0.3).				
12/19/18	Zylberberg, Samuel M.	4.20	5,145.00	023	55492560
	EMAILS WITH D. HERMAN RE: CONTRACT FORMS, REVIEW RELEVANT DOCUMENT AND REVISE FORM CONTRACT.				
12/19/18	Marcus, Jacqueline	0.70	962.50	023	55470823
	REVIEW LEASE REJECTION NOTICE (.1); CALL WITH P. SIROKA AND C. ARTHUR RE: VARIOUS SERITAGE ISSUES, LEASE AMENDMENTS (.6).				
12/19/18	Meyrowitz, Melissa	1.20	1,194.00	023	55497852
	CONFER RE: OUTSTANDING CONTRACT DRAFTS.				
12/19/18	Arthur, Candace	6.80	6,766.00	023	55565944
	PREPARE FOR CONTESTED HEARING ON U-HAUL SALE (3.2); CALL WITH J.MARCUS AND COUNSEL TO LANDLORD OF MASTER LEASE RE: UPDATED FORMS (.7); CONFER WITH J. MARCUS ON UHAUL SALE ORDER FOR UPCOMING HEARING (.2); CONFER WITH J. MARCUS ON LEASE REJECTION (.1); CONFER WITH J. MARCUS ON LEASE TERMINATION STIP (.3); MEET WITH R. SCHROCK ON UHAUL (.4); CALL WITH CLIENTS AND A. HWANG RE: DISTRIBUTION CENTER CLOSURE SCHEDULE AND PROCESS (.5); EMAIL CLIENT SUMMARY OF CHANGES TO FORM DOCUMENTS (.3); EMAIL A. HWANG RE: ABANDONMENT OF FF&E AT SHIP LOCATION (.1); EMAIL A. LEWITT RE: RESEARCHING PROPERTY TAX PAYMENTS (.2); REVIEW RESEARCH ON SAME AND EMAIL CLIENT (.6); EMAIL C. DIKTABAN RE: ENVIRONMENTAL ISSUES RELATED TO CERTAIN PROPERTIES AND PAYMENT OF VENDOR RELATED FEES (.2).				
12/19/18	Seales, Jannelle Marie	9.50	9,452.50	023	55626157
	CALLS AND EMAILS IN CONNECTION WITH NUMEROUS REAL ESTATE SALES.				
12/19/18	Podolsky, Anne Catherine	11.50	11,442.50	023	55494252

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	REVISE COVINA PSA (1.2); CORRESPONDENCE WITH CLIENT AND D HERMAN RE: SAME (0.5); CORRESPONDENCE WITH WEIL ATTORNEYS RE JLL BIDDING PROCEDURES (0.5); REVIEW DRAFT CLOSING DOCUMENTS FOR SEVERAL DE MINIMIS SALES (2.1); MEET WITH D NAMEROW RE: SAME (0.4); CALLS AND CORRESPONDENCE WITH BUYER'S COUNSEL RE PLANO CLOSING (1.6); PREPARE DOCUMENTS FOR PLANO CLOSING (2.3); CORRESPONDENCE WITH BFR RE SPARROW APPROVAL (0.5); REVIEW NEW TITLE COMMITMENTS (2.4).				
12/19/18	Namerow, Derek	4.70	3,243.00	023	55498399
	COMPILE FULLY EXECUTED AMENDMENT FOR TOLLESON AND CIRCULATED TO ALL PARTIES (.4); FINALIZE CLOSING DOCUMENTS FOR WESTLAND, TOLLESON AND MEMPHIS (1.6); PREPARE SEARS INTERNAL TRACKER (2.7).				
12/19/18	Diktaban, Catherine Allyn	1.00	560.00	023	55486540
	YODER/KMART LEASE EDITS (.2); REVIEW AND REVISE LEASE ASSUMPTION AND ASSIGNMENT MOTION (.8).				
12/19/18	Lewitt, Alexander G.	1.30	728.00	023	55486529
	CALL ON REQUEST FOR INFORMATION TO J. KURTZMAN (.1); RESEARCH RE: PRORATION OF TAX PAYMENTS (0.5); EMAIL C. ARTHUR ON SAME (0.1); CALLS ON REQUEST FOR INFORMATION FROM D. MEEGAN (0.1); CALL ON SAME WITH T. FARINELLA (0.1); CALL ON SAME WITH J. FARNUM (0.1); CALL ON SAME WITH J. KRAUS (0.1); CALL ON SAME WITH J. BAUMAN (0.1); REQUEST FOR INFORMATION J. KURTZMAN (.1).				
12/19/18	Hwang, Angeline Joong-Hui	4.60	3,174.00	023	55490221
	REVISE REJECTION NOTICE (.3); EXCHANGE EMAILS WITH COMPANY RE: REJECTION NOTICE (.2); DRAFT NOTICE OF FILING THE REVISED U-HAUL SALE ORDER (.5); REVIEW LETTER FROM LANDLORD COUNSEL AND CIRCULATE TO COMPANY (.3); EMAIL PRIME CLERK RE: SERVICE OF REJECTION NOTICE (.2); HAVE CALL WITH COMPANY RE: DISTRIBUTION CENTER LEASES (.2); COORDINATE RE: FILING NOTICE OF REVISED U-HAUL SALE ORDER (.2); RESPOND TO REAL ESTATE INQUIRIES (2.7).				
12/19/18	Nersesyan, Yelena	0.50	437.50	023	55464518
	EMAIL WITH COUNSEL FOR VARIOUS LANDLORDS.				
12/19/18	Peene, Travis J.	0.40	96.00	023	55509750

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	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF REJECTION OF CERTAIN UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY AND ABANDONMENT OF PROPERTY IN CONNECTION THEREWITH.				
12/20/18	Bond, W. Michael	5.90	9,440.00	023	55497529
	REVISE ESL APA AND DISCUSS WITH H. GUTHRIE (2.8); CALLS AND CORRESPONDENCE WITH GALLAGHER, J. SEALES, J. BORDEN, S. SINGH AND D. HERMAN RE: PLANO CLOSING (1.6); CALL WITH GERSHON (0.3); REVIEW UPDATED ISSUES LIST (0.3); REVIEW PORTER DIRECT APA (0.4); CORRESPONDENCE WITH JLL (0.2); CORRESPONDENCE RE: SHIP DEEDS AND REVIEW CHANGES (0.3).				
12/20/18	Zylberberg, Samuel M.	3.80	4,655.00	023	55492829
	REVISE PSA AND SEND TO SEARS TEAM.				
12/20/18	Herman, David	2.10	2,520.00	023	55497100
	REVIEW AND COMMENT ON COVINA PSA (.6); CLOSING PROCESS FOR PLANO TX AND RESPONDING TO INQUIRIES FROM AC PODOLSKY (.8); REVIEW AND COMMENTS ON PSAS (.7).				
12/20/18	Arthur, Candace	3.40	3,383.00	023	55565933
	REVIEW OBJECTION FILED BY CASCADE TO UHAUL SALE (1.3); EMAIL SAME TO J. MARCUS AND R. SCHROCK (.1); PREPARE FOR CONTESTED HEARING ON UHAUL SALE (2).				
12/20/18	Seales, Jannelle Marie	6.10	6,069.50	023	55531973
	EMAILS RE: AGENCY AGREEMENT (1.0); EMAIL M. BOND AND D. HERMAN RE: PENDING SALES LIST (.5); EMAILS RE: LIMITED OBJECTION WITH RESPECT TO THE SALE OF THE CASCADE PROPERTIES IN THE U-HAUL SALE (.5); EMAILS WITH M. BOND, A.C. PODOLSKY, D. HERMAN, WEIL BFR RE: THE PLANO CLOSING (3.0); EMAIL FROM A.C. PODOLSKY RE: THE FORM LSA. (.2); EMAILS RE: COVINA SALE (.2); EMAIL RE: BLAST EMAIL THAT JLL SENT (.2); REVIEW S. ZYLBERBERG'S COMMENTS TO FORM PSAS (.5).				
12/20/18	Podolsky, Anne Catherine	13.40	13,333.00	023	55494297
	CALLS AND CORRESPOND WITH CLIENT, TITLE COMPANY AND BUYER'S COUNSEL RELATED TO PLANO CLOSING (3.4); REVIEW REVISED DOCUMENTS FOR PLANO CLOSING (2.3); REVISE CLOSING DOCUMENTS RE SAME (1.3); DRAFT UPDATE RE PENDING SALES (1.2); REVIEW S. ZYLBERBERG COMMENTS TO FORM PSA (1.5); CORRESPOND RE SAME (0.3); REVISE SAME (1.6); CONFER WITH D. HERMAN RE COVINA PSA (0.5); REVISE SAME (0.5); CORRESPONDENCE WITH CLIENT RE SAME (0.8).				

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12/20/18	Namerow, Derek FINALIZE AND PREPARE CLOSING DOCUMENTS FOR WESTLAND, TOLLESON AND MEMPHIS (1.9); UPDATEDINTERNAL TRACKER (.8); REVISE LICENSE AGREEMENT FOR PLANO (.3); PREPARE SIGNATURE PAGES ON ALL CLOSING DOCUMENTS FOR PLANO DUE TO DISCREPANCY IN SIGNATORY (1.2); PREPARE FOR CLOSING OF THE PLANO TRANSACTION (1.3).	5.50	3,795.00	023	55498402
12/20/18	Diktaban, Catherine Allyn REVISE LEASE ASSUMPTION/ASSIGNMENT PROCEDURES MOTION AND RELATED DOCUMENTS.	0.70	392.00	023	55486522
12/20/18	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO REAL ESTATE EMAILS.	0.50	345.00	023	55490857
12/20/18	Nersesyan, Yelena REVIEW NDAS RECEIVED FROM JLL (1.2); PREPARE REAL ESTATE COMMENTS TO GOING CONCERN APA (0.6); EMAILS WITH H. GUTHRIE (0.4).	2.20	1,925.00	023	55487621
12/21/18	Bond, W. Michael REVIEW AND COMMENT ON REVISED APA AND ISSUES LIST, CONFERENCE CALL WITH SEARS RE ISSUES LIST (2.2); CALLS AND CORRESPONDENCE WITH H. GUTHRIE (0.3); CONFERENCE CALL RE: EXECUTORY CONTRACTS AND REVIEW REVISED LIST FROM DELOITTE (0.8); CORRESPONDENCE WITH GERSHON AND SEARS RE SHIP AND REVIEW SIDLEY COMMENTS (0.3); CORRESPONDENCE AND CALLS RE: PLANO CLOSING (0.5); STANDARD JLL CALL (0.5); CORRESPONDENCE AND CALLS WITH SEARS RE LISTING AGREEMENT (0.3); CORRESPONDENCE AND CALL WITH J. BORDEN RE: SERITAGE (0.3).	5.20	8,320.00	023	55497769
12/21/18	Marcus, Jacqueline REVIEW CHANGES TO UHAUL ORDER.	0.10	137.50	023	55490778
12/21/18	Herman, David REVIEW GOING CONCERN PSA AND ISSUES LIST (1); INTERNAL CALL ON GOING CONCERN PSA (.4); MEET WITH J. SEALES AND AC PODOLSKY ON PSA STATUS (.9); REVIEW FORMS OF PSAS (.8); REAL ESTATE GROUP MEETING ON PSA STATUS AND ALLOCATION (.7); PLANO TX CLOSING AND CONSENTS (.3); CONFI REVIEW AND RESPONSES (.3).	4.40	5,280.00	023	55497233

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12/21/18	Arthur, Candace	3.80	3,781.00	023	55565686
	REVISE TERMINATION AGREEMENT (1.1); REVIEW AND REVISE FORM TERMINATION AGREEMENT (1.2); EMAIL SAME TO M. BOND AND J. SEALES (.1); DRAFT AND EMAIL M. BOND AND J. SEALES LANGUAGE RE: WITHDRAWAL OF PROOFS OF CLAIM FILED BY LANDLORDS OF TERMINTAED LEASES (.3); EMAIL J. MARCUS RE: PAYMENT OF CASCADE ADEQUATE PROTECTION FROM DIP PROCEEDS (.2); EMAIL S. SINGH ON SAME (.2); EMAIL UCC RE: SAME (.1); REVIEW SURRENDER NOTICE ISSUED BY COMPANY IN CONNECTION WITH DECEMBER 19TH LEASE REJECTION (.2); EMAIL A. HWANG ON SAME (.1); EMAILS TO COUNSEL FOR JLL RE: STATUS OF ITS RETENTION ORDER (.3).				
12/21/18	Seales, Jannelle Marie	9.50	9,452.50	023	55531980
	REVIEW WAIVER FOR DULUTH, MN PROPERTY (1.0); REVISE AMENDMENT TO REA FOR DULUTH MN PROPERTY (1.0); EMAIL S. NIERMAN RE: SAME (.3); EMAIL RESPONSE FROM S. NIERMAN RE: SAME (.3); REVIEW AND REVISE EVENT USE WAIVER FOR LAREDO, TX STORE (1.0); EMAIL S. NIERMAN RE: SAME (.1); FURTHER REVISE AMENDMENT TO REA FOR DULUTH, MN PROPERTY (.3); DRAFT EMAIL TO LOCAL COUNSELS ASKING FOR ENGAGEMENT (.5); EMAILS TO BUYER'S COUNSEL FOR MINNESOTA PROPERTY (.3); FURTHER REVISE WAIVER FOR LAREDO, TX PROPERTY (.5); EMAIL FROM D.HERMAN RE: LISTING AGREEMENT (.1); EMAIL TO C. ARTHUR ADDING D. HERMAN TO LISTSERV (.1); EMAILS WITH C. ARTHUR AND K GRANT RE: MECHANICS LIEN IN U-HAUL SALE (.3); EMAILS WITH PA LOCAL COUNSEL RE: ENGAGEMENT AND REVIEW U-HAUL PSA (.5); EMAILS WITH C. DIKTABAN RE: ENGAGEMENT OF LOCAL COUNSELS (.2); CONFERENCE CALL WITH A.C. PODOLSKY AND D. HERMAN RE: STATUS OF PENDING SALES (1.0); EMAILS AND CALLS RE: PLANO, TX CLOSING (1.0); EMAILS RE: GOING CONCERN BIDS (1.0).				
12/21/18	Podolsky, Anne Catherine	11.40	11,343.00	023	55494694
	CALLS, DOCUMENT REVISIONS AND CORRESPONDENCE RE: PLANO CLOSING (4.1); MEET WITH D. HERMAN AND J. SEALES RE PSA STATUS (0.8); MEET WITH D. HERMAN, Y. NERSEREYAN, D. KELLY, D. SOSO, S. BARRON AND D. NEUHAUSER RE ACTIVE DEALS (0.5); REVIEW SZ FORM PSA COMMENTS AND MARK UP SAME (1.3); REVIEW BUYER DRAFT COMMENTS TO GREENPSONT AND MARK UP SAME (1.8); REVIEW NEW TITLE COMMITMENTS (1.2); CORRESPOND WITH SEARS RE TEAM RE IN PROCESS DRAFT DOCUMENTS (1.7).				
12/21/18	Namerow, Derek	0.40	276.00	023	55498332
	CONFERENCE CALL RE: PSA DISTRIBUTION AND MARKUP UPS.				
12/21/18	Neuhauser, David	1.80	1,242.00	023	55497053
	INTERNAL CALL WITH D. HERMAN (.4), REVIEW AND ANALYZE PURCHASE AND SALE AGREEMENT (1.4).				

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12/21/18	Barron, Shira CONFER WITH Y. NERSESYAN RE: CONFIDENTIALITY AGREEMENTS (.2); TEAM MEETING ON PSAS (.4); RESPOND TO COMMENTS ON NDA (.3); INTERNAL COMMUNICATION ON PSAS (.2); REVIEW COMMENTS TO HOUSTON PSA (.1).	1.20	672.00	023	55485486
12/21/18	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO REAL ESTATE RELATED EMAILS (2); REVISE AND CIRCULATE PROPOSED SALE ORDER (.2); SEND SALE ORDER TO C. STAUBLE TO SEND TO CHAMBERS (.1); CIRCULATE DRAFT LEASE TERMINATIONS TO COMPANY FOR SIGN OFF AND EXECUTION (.3); DISCUSS WITH C. ARTHUR RE: REAL ESTATE ISSUES (.2).	2.80	1,932.00	023	55490346
12/21/18	Jaikaran, Elizabeth Shanaz REVIEW PSA FOR JACKSON, MI PROPERTY AND PREPARE MEMO TRACKING IMPORTANT DATES AND CLOSING DELIVERABLES (2.2); MEET WITH TEAM RE: DE MINIMIS PSA WORK STREAM (.4).	2.60	2,054.00	023	55492526
12/21/18	Nersesyan, Yelena INTERNAL MEETING RE: CLOSING PROCESS (0.4); PREPARE DOCUMENTS FOR DISTRIBUTION TO TEAM (1.0); REQUEST TITLE COMMITMENTS AND SURVEY FOR SUBJECT PROPERTIES (0.4); REVIEW NDAS AND RESPOND TO FOLLOW-UP COMMENTS (0.7); INTERNAL COMMUNICATIONS WITH TEAM RE: NEXT STEPS (0.8).	3.30	2,887.50	023	55487557
12/22/18	Bond, W. Michael REVIEW APA SENT TO CLEARY (0.9); REVIEW TRANSFER TAX ANALYSIS (0.3); CORRESPONDENCE RE: AGENCY AGREEMENT AND REVIEW AGREEMENT (0.7); REVIEW JLL LISTING COMMENTS AND MARKUP.	1.90	3,040.00	023	55511080
12/22/18	Podolsky, Anne Catherine CORRESPONDENCE RE LANDLORD BID.	0.20	199.00	023	55494536
12/22/18	Namerow, Derek REVIEW PSA STATUS CHART AND CONFIRM STATUS OF ASSIGNED PSA'S/AMENDMENTS IN PROGRESS.	1.20	828.00	023	55498486
12/22/18	Neuhauser, David	2.00	1,380.00	023	55497132

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	REVIEW AND ANALYZE AND COMMENT ON PSA (1.6) AND NDA (.4).				
12/23/18	Bond, W. Michael	3.70	5,920.00	023	55511085
	MULTIPLE COMMUNICATIONS WITH J. MARCUS AND J. SEALES AND DRAFT ISSUES LIST AND REVIEW ATTACHED DOCUMENTS (1.5); MULTIPLE CORRESPONDENCE AND CALLS WITH G. WESTERMAN AND Y. NERSESYAN RE: AGENCY AGREEMENT AND REVIEW PROVISIONS OF AGREEMENT (1.1); REVIEW FINAL AGENCY AGREEMENT (0.8); CORRESPONDENCE RE: SHIP AND REVIEW OPEN ISSUES (0.3).				
12/23/18	Podolsky, Anne Catherine	1.80	1,791.00	023	55519508
	CORRESPONDENCE RE TRASNFER AND REAL ESTATE TAX ISSUES (0.3); CORRESPONDENCE RE LANDLORD BIDS (0.3); CORRESPONDENCE RE LEASE BIFURACATION ISSUES (0.4); CORRESPONDENCE RE MINNESOTA LEASE AMENDMENT ISSUES (0.5); CORRESPONDECE RE RIVERSIDE DEAL (0.3).				
12/23/18	Namerow, Derek	0.20	138.00	023	55529782
	COMPILE AND CIRCULATE FULLY EXECUTED AMENDMENT TO PSA FOR STREETSBORO/ELRYRIA TO THE GROUP IN ANTICIPATION OF HAND-OFF.				
12/23/18	Diktaban, Catherine Allyn	0.90	504.00	023	55515342
	REVISE LEASE ASSUMPTION AND ASSIGNMENT PROCEDURES (.2); REVISE FORM EXHIBITS TO LEASE ASSUMPTION AND ASSIGNMENT PROCEDURES MOTION (.2); DRAFT DE MINIMIS SALE NOTICES (.5).				
12/23/18	Hwang, Angeline Joong-Hui	0.30	207.00	023	55490404
	REVIEW EMAILS RE: REAL ESTATE ISSUES.				
12/23/18	Nersesyan, Yelena	1.10	962.50	023	55484138
	INTERNAL EMAIL COMMUNICATION RE: AGENCY AGREEMENT FOR LIQUIDATION OF MERCHANDISE (0.8); EMAILS WITH M. SNYDER (0.3).				
12/24/18	Bond, W. Michael	3.30	5,280.00	023	55511142

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	CORRESPONDENCE RE: SERITAGE (.3); CORRESPOND WITH BORDEN, WILLIAMS AND GERCHON RE: APA (.4); CORRESPOND WITH GALLAGHER, BORDEN AND MARCUS (.5); REVIEW SPREED SHEETS AND CORRESPONDENCE FROM BORDEN AND ZATZKIN (0.4); CORRESPONDENCE RE: OFFER (0.4); CORRESPONDENCE RE: BIDS (0.3); REVIEW CORRESPONDENCE AND SPREEDSHEETS RE: EXECUTORY CONTRACTS (.4); CORRESPONDENCE RE: MIDWOOD MANAGEMENT AND REVIEW DEFAULT LETTER (.2); REVIEW CHANGES TO FORM PSA (.4).				
12/24/18	Marcus, Jacqueline REAL ESTATE EMAILS (.2); EMAIL RE: OFFER (.1).	0.30	412.50	023	55490781
12/24/18	Seales, Jannelle Marie EMAILS RE: MINNESOTA SALES.	0.50	497.50	023	55626181
12/24/18	Podolsky, Anne Catherine REVISE DRAFT LSA AND PSA (3.8); CORRESPONDENCE RE SAME (0.6); CORRESPONDENCE RE DRAFT PSAS (1.4).	5.80	5,771.00	023	55519392
12/24/18	Barron, Shira DILIGENCE RE: PROPERTY LISTED IN NDA (.1); COMMUNICATE INTERNALLY RE: NDA COMMENTS (.1).	0.20	112.00	023	55528435
12/24/18	Lewitt, Alexander G. REVIEW PROPERTY LISTS FOR INDIVIDUAL STORE.	0.20	112.00	023	55515277
12/24/18	Nersesyan, Yelena REVIEW PSA FOR LENOX, IL PROPERTY, PREPARE COMMENTS.	2.50	2,187.50	023	55486893
12/25/18	Marcus, Jacqueline REVIEW REAL ESTATE EMAILS AND REVISIONS TO SINGLE PROPERTY PSA.	0.30	412.50	023	55490239
12/26/18	Bond, W. Michael	6.60	10,560.00	023	55532211



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	WORK ON FORM PSAS AND LSAS AND MARK WITH COMMENTS AND CALLS AND CORRESPONDENCE WITH A.C. PODOLSKY AND WILLIAMS RE: SAME (1.9), CALLS WITH SIDLEY AND GERSHON RE SHIP (0.4), REVIEW FORM OF AGENCY AGREEMENT AND PREPARE LIST OF ISSUES (1.2), WORK ON SHIP CO-OCCUPANCY ISSUES AND CALLS AND CORRESPOND WITH GERSHON (0.4), CORRESPONDENCE WITH BORDEN AND M-IIL RE VARIOUS ISSUES AND CALL WITH J. MARCUS RE VARIOUS ISSUES (0.3), DRAFT MEMO RE SALES PROCESS AND CORRESPOND WITH J. MARCUS AND R. SCHROCK RE SAME (0.5), CALL WITH AKIN GUMP (0.3), CORRESPONDENCE RE VARIOUS RE QUESTIONS (0.3), CORRESPONDENCE RE: LISTING AGREEMENTS (0.3), REVIEW QUESTIONS FROM WILLIAMS AND COMPARE TO DRAFTS (0.3), REVIEW UPDATED DISCLOSURE SCHEDULES (0.4), REVIEW PENDING TRANSACTION SPREADSHEET (0.3).				
12/26/18	Zylberberg, Samuel M. REVIEW AND REVISE CONTRACT FORM.	2.20	2,695.00	023	55503230
12/26/18	Marcus, Jacqueline CALL WITH M. BOND (.4); CONFER WITH A. HWANG RE: PENDING ASSIGNMENTS (.1); EMAILS RE: REAL ESTATE SALE PROCESS (.2); CALL WITH R. ZUCKER RE: POTENTIAL BID (.2); REVIEW COMMENTS TO LEASE SALE AGREEMENT (.7); VARIOUS EMAILS (.7); CONFERENCE CALL WITH M. BOND, D. HERMAN, S. BRAUNER, J. BAIN AND D. PHELPS RE: BROKER LISTING AGREEMENT AND OTHER ISSUES (.4); CALL WITH M. BOND AND OFFICE CONFERENCE WITH A. HWANG (.1); EMAIL R. ZUCKER (.3); EMAIL RE: HOFFMAN MECHANICS LIEN (.1); CALL WITH M. BOND (.2); EMAIL RE: TERMINATION OF SERVICE CONTRACTS (.1).	3.50	4,812.50	023	55522562
12/26/18	Herman, David CALL WITH AKIN ON LISTING AGREEMENT AND PROCESS GENERALLY (.4); REVIEW LISTING AGREEMENT JLL COMMENTS (.3); REVIEW AND COMMENT ON FORMS OF PSAS, DILIGENCE RIDER AND LEASE TERMINATION AGREEMENT (2.7).	3.40	4,080.00	023	55530658
12/26/18	Meyrowitz, Melissa REVIEW CLARKSVILLE PSA WITH CLOSING REQUIREMENTS.	3.20	3,184.00	023	55532295
12/26/18	Arthur, Candace	4.00	3,980.00	023	55567200

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	EMAIL CLIENT AND MIII DRAFT OF LEASE TERMINATION FORM AND FORM SINGLE PROPERTY PSA (.1); REVIEW AND REVISE SINGLE PROPERTY LSA (.7); EMAIL CLIENT RE: COMMENTS TO TERMINATION AGREEMENT AND FORM LSA (.2); CALL WITH J. MARCUS, INTERNAL REAL ESTATE TEAM AND AKIN RE: STATUS OF DE MINIMIS SALES AND STAY RELIEF MOTIONS (.5); EMAIL CLIENT RE: PAYMENT OF PROPERTY TAXES FOR GOLETA (.1); EMAIL C. DIKTABAN RE: PAYMENT OF MECHANICS LIENS (.1); REVIEW DRAFT DE MINIMIS SALE NOTICES AND EMAIL P. DIDONATO, A. HWANG AND C. DIKTABAN RE: SAME (.8); CONFER WITH A. HWANG ON SAME (.3); REVIEW AND REVISE LANDLORD SETTLEMENT LETTER (1.2).				
12/26/18	Seales, Jannelle Marie	4.00	3,980.00	023	55530915
	CALL WITH AKIN GUMP (.5); REVIEW AND REVISE EXCEL SPREADSHEET WITH STATUS OF PENDING SALES (1.5); EMAILS RE: VARIOUS ASPECTS OF REAL ESTATE SALES (1.0); EMAILS RE: REVISIONS TO TERMINATION AGREEMENT AND OTHER REAL ESTATE FORMS (1.0).				
12/26/18	Podolsky, Anne Catherine	11.50	11,442.50	023	55519398
	REVISE DRAFT PSA AND LSA (4.8); CORRESPONDENCE RE SAME (1.4); CALL WITH A&G AND WEIL BFR RE REAL ESTATE BID PROCESS AND LISTING AGREEMENT FORM (0.5); MEETINGS WITH Y NERSREYAN, D NEUHUASER, L JAIKARAN, D NAMEROW AND D SOSO RE IN PROCESS CONTRACTS (1.0); UPDATE CLIENT PSA TRACKER (1.2); CORRESPONDENCE RE SAME (0.5); DRAFT RESPONSE TO CLIENT QUESTIONS RE PSA (0.8); CORRESPONDENCE WITH WEIL BFR RE SALE NOTICES (0.5); REVISE DRAFT LEASE TERMINATION AGREEMENT (0.8).				
12/26/18	Namerow, Derek	8.90	6,141.00	023	55529781
	FOLLOW UP WITH BUYER'S COUNSEL FOR LITHONIA AMENDMENT RE: REQUESTED CHANGES (.4); UPDATE INTERNAL TRACKER (.7); FOLLOW UP WITH BK TEAM RE: STATUS OF SALE NOTICE FOR WESTLAND (.3); REVIEW STATUS OF STREETSBORO/ELYRIA AMENDMENT/CLOSING (1.4); REVIEW FORM PSA FROM BK TEAM (1.3); MEET WITH A.C. PODOLSKY ON STATUS OF STREETSBORO/ELYRIA (.3); REVIEW AND MODIFY CLOSING DOCUMENTS FOR MEMPHIS TRANSACTION (1.6); REVIEW AND MODIFY CLOSING DOCUMENTS FOR TOLLESON TRANSACTION (1.6); PREPARE ALL MEMPHIS CLOSING DOCUMENTS FOR CLIENT AND SENT FOR REVIEW (.8); REVIEW BLAST RESPONSES FOR SPRINGFIELD, IL FOR J. SEALES (.5).				
12/26/18	Neuhauser, David	3.80	2,622.00	023	55531505
	MEET WITH A. PODOLSKY AND Y. NERSESYAN (.2), REVIEW AND COMMENT ON NDA (.9), REVIEW ANALYZE AND COMMENT ON PSA (2.7).				

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12/26/18	Diktaban, Catherine Allyn REVIEW WIMSATT FACTS AND FINDINGS TO PREPARE FOR CALL WITH J. MARCUS (.2); CONFER WITH J. MARCUS RE: WIMSATT AND VARIOUS OTHER REAL ESTATE MATTERS (.3); CONFERENCE CALL WITH J. MARCUS AND AKIN RE: VARIOUS REAL ESTATE MATTERS AND STRATEGY GOING FORWARD (.4); YODER/KMART TERMINATION REVISIONS (.5) AND EMAIL C. ARTHUR WITH A SUMMARY OF THE UPDATES (.1); REVISE DEMINIMIS SALE NOTICE FOR TOLLESON LOCATION (.3) AND COMPILE DOCUMENTS FOR THE FINAL VERSIONS TO BE SENT FOR REVIEW (.2); RESEARCH ILLINOIS MECHANIC'S LIENS ISSUES DISCUSSED WITH J. MARCUS (1.1); FURTHER REVISE DE MINIMIS SALE NOTICES PER C. ARTHUR'S COMMENTS (.4).	3.50	1,960.00	023	55515480
12/26/18	Barron, Shira ADD WEIL COMMENTS TO HOUSTON BUYER MARKUP (.3); WORK ON NDA AND RESPOND TO NEW COMMENTS (.3); SEND OUT MEMPHIS DOCUMENTS (.1).	0.70	392.00	023	55528146
12/26/18	Lewitt, Alexander G. SEARS REAL ESTATE CALL (.5); MEETING WITH A. HWANG ON MIDWOOD REPLY (.3).	0.80	448.00	023	55515198
12/26/18	Hwang, Angeline Joong-Hui REVIEW AND REPLY TO REAL ESTATE-RELATED INQUIRIES (2.7); REAL ESTATE CALL (.3); FOLLOW UP RE: DE MINIMIS SALE AND LEASE ASSIGNMENT (.2).	3.20	2,208.00	023	55514611
12/26/18	Nersesyan, Yelena MEET WITH D. NEUHAUSER TO DISCUSS COMMENTS TO CONTRACT OF SALE FOR NEW LENOX, IL (1.0); REVIEW CONTRACT OF SALE FOR JACKSON, MI (1.5); MEET WITH E. JAIKARAN TO DISCUSS (.5); REVIEW NDA COMMENTS PREPARED BY D. NEUHAUSER (.3); MEET WITH A.C. PODOLSKY TO DISCUSS CLOSING PROCESS (.5); REVIEW NDA COMMENTS PREPARE BY S. BARRON AND D. KELLY (.3); REVIEW CONTRACT OF SALE FOR NEW LENOX, MI (.5); REVIEW CONTRACT OF SALE FOR OVERLAND PARK, KS, PREPARE COMMENTS (2.2).	6.80	5,950.00	023	55498002
12/27/18	Bond, W. Michael	7.20	11,520.00	023	55531781

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	CALLS WITH W. GALLAGHER RE: SALES PROCESS AND APPRAISAL (0.8); CONFER WITH WITH M-III AND JLL RE: APPRAISALS (0.7); CALL WITH M. WELSH (0.2); CALLS WITH J. MARCUS RE VARIOUS ISSUES (0.8); REVIEW VARIOUS DRAFTS OF GALLAGHER TIMELINE AND DISCUSS WITH GALLAGHER (0.9); CORRESPONDENCE AND CALLS WITH J. MARCUS AND BORDEN RE OPERATING COVENANTS (0.5); CALLS AND CORRESPONDENCE WITH SEALES ON VARIOUS ISSUES (0.5); CALLS AND CORRESPONDENCE GERSHON AND A. SIMON RE: SHIP AND REVIEW SHIP APA RE ISSUES (0.7); CORRESPONDENCE WITH SCALZO AND BORDEN AND PUKAS RE: SHIP/TULSA (0.4); REVIEW PENDING TRANSACTION CHART (0.2); CALL WITH J. MARCUS AND R. SHROCK RE: PROCESS (0.6); CORRESPOND WITH JLL (0.2); CORRESPOND WITH H. GUTHRIE AND J. SEALES RE: AGENCY AGREEMENT (0.2); CORRESPONDENCE WITH J. GOLIO AND GERSHON RE HOME SERVICES AND REVIEW APA (0.5); CORRESPONDENCE RE: MINNESOTA.				
12/27/18	Zylberberg, Samuel M.	3.30	4,042.50	023	55531417
	REVIEW SEARS COMMENTS AND BANKRUPTCY GROUP REVISIONS TO FORM CONTRACTS.				
12/27/18	Marcus, Jacqueline	4.80	6,600.00	023	55522312
	VARIOUS REAL ESTATE EMAILS (1.3); REVIEW W. GALLAGHER DECK RE: REAL ESTATE (.3); REVIEW LEASE REJECTION SETTLEMENT LETTERS AND CALL WITH A. HWANG (.1); OFFICE CONFERENCE WITH C. ARTHUR RE: REAL ESTATE MATTERS (.3); CALL WITH M. BOND RE: REAL ESTATE PROCESS (.1); PARTICIPATE IN REAL ESTATE WIP LIST MEETING WITH C. ARTHUR, A. HWANG, J. SEALES AND A. PODOLSKY (.7); CALL WITH J. SEALES AND J. MCDONALD RE: MINN. DISTRIBUTION CENTER (.2); CALL WITH M. BOND, R. SCHROCK RE: REAL ESTATE PROCESS (.7); FOLLOW UP EMAIL RE: SAME (.1); REVIEW BULK SALE NOTICES (.2); REVIEW REVISED DRAFT OF LANDLORD SETTEMENTS (.2); OFFICE CONFERENCE WITH G. FAIL RE: REAL ESTATE ISSUES (.3); CALL WITH M. BOND (.1); EMAIL RE: BULK SALES (.1); REVIEW RESEARCH RE: ASSUMPTION AND LATER ASSIGNMENT (.1).				
12/27/18	Arthur, Candace	5.70	5,671.50	023	55567650
	REVISE ASSUMPTION PROCEDURES MOTION (2.1); REVIEW AND REVISE WESTLAND DE MINIMIS ASSET SALE NOTICE AND UNDERLYING DOCUMENTS (1.1); MEET WITH A. HWANG RE: MIDWOOD LEASE (.3); EMAILS TO C. DIKTABAN RE: LEASE PAYMENTS FO RWARM SPRINGS PROMENADE LEASE (.2); EMAIL TO CLIENT RE: SAME (.1); EMAIL M. BOND AND J. MARCUS RE: GRANTING OF DESIGNATION RIGHTS (.2); EMAIL CLIENT RE: TREATMENT OF SECURITY DEPOSITS (.2); EMAIL AND CALL WITH A. HWANG RE: LANDLORD SETTLEMENT LETTERS (.3); EMAIL AKIN RE: STATUS OF PENDING DE MINIMIS SALES (.2); EMAIL A. LEWITT RE: RESEARCH ON ASSIGNING A LEASE AFTER ASSUMPTION (.1); MEET WITH J. MARCUS ON OPEN REAL ESTATE MATTERS (.2); CALL WITH J. MARCUS, C. DIKTABAN, A. HWANG, AND REAL ESTATE TEAM ON OPEN REAL ESTATE MATTERS (.7).				

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12/27/18	Seales, Jannelle Marie CONFERENCE CALL WITH M BOND (.5); EMAILS RE: FORM PSA AND TERMINATION AGREEMENT (1.0); CALL WITH K. GRANT RE: U-HAUL CLOSING (.5); EMAILS RE: U-HAUL CLOSING FROM TITLE COMPANY (1.0); CONFERENCE CALL WITH J. MARCUS AND BFR REAL ESTATE TEAM (.7); CONFERENCE CALL WITH BANKRUPTCY COUNSEL FOR BUYER OF MINNEAPOLIS DISTRIBUTION CENTER (.3); EMAILS RE: JLL COMMENTS TO LISTING AGREEMENT (.5); EMAILS RE: TIMING OF BANKRUPTCY COMMENTS TO STALKING HORSE BID (.3); EMAILS RE: SCHEDULING CONFERENCE CALL WITH COUNSEL FOR SPARROW DIRECTORS (.2); EMAILS WITH J. MARCUS AND Y. NERSESYAN RE: BULK SALES ISSUE FOR CHICAGO SALE (.5).	5.50	5,472.50	023	55530701
12/27/18	Liou, Jessica EMAILS WITH DELOITTE AND WEIL, LAZARD AND M3 TEAM RE CURE COSTS (.5); REAL ESTAE PROCESS CALL WITH R. SCHROCK, J. MARCUS, AND MIHI (.6).	1.10	1,094.50	023	55515666
12/27/18	Podolsky, Anne Catherine CALL WITH J MARCUS AND C ARTHUR RE OPEN DEALS AND SALE NOTICE PROCESS (0.5); CORRESPONDENCE WITH BUYER'S COUNSEL RE DRAFT DOCUMENTS (1.2); CALL WITH WEIL BFR REAL ESTATE WORKING GROUP RE OUTSTANDING ISSUES (0.6); REVIEW AND REVISE MEMPHIS CLOSING DOCUMENTS (2.1); CORRESPONDENCE WITH CLIENT RE SAME (0.4); CORRESPONDENCE RE FORM PSA COMMENTS FROM CLIENT (0.5); CALLS AND CORRESPONDENCE WITH BUYER'S COUNSEL RE UHAUL CLOSING (1.1); CORRESPONDENCE RE COVINA PSA (0.5); CORRESPONDENCE WITH WEIL BFR TEAM RE DE MINIMIS SALE NOTICES AND LIABILITIES ISSUE (0.6); RESEARCH BULK SALES ISSUE (1.1); REVIEW MEMPHIS AND TOLLESON TITLE IN ANTICIPATION OF CLOSING (1.3); CALLS AND CORRESPONDENCE WITH TITLE COMPANY RE CLOSING REQUIREMENTS OF DE MINIMIS SALES (1.3); REVIEW REVISED GREENSPPOINT CONTRACT (0.8); MEET WITH M MEYROWITZ RE OPEN ISSUES ON LITHONIA AMENDMENT AND CLARKSVILLE TRANSACTION (0.8).	12.80	12,736.00	023	55519385
12/27/18	Namerow, Derek	8.30	5,727.00	023	55529537

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	REVISE MEMPHIS CLOSING DOCUMENTS (.6); CORRESPOND WITH A. HWANG RE: NOTICE OF LEASE TERMINATION FOR PENDING SALE (.7); CORRESPOND WITH SEARS RE: CLOSING DOCUMENTS FOR PENDING TRANSACTIONS (.5); COMPILE ALL MEMPHIS CLOSING DOCUMENTS TO BE SENT TO BUYER'S COUNSEL FOR REVIEW (.8); PREPARE FOR CLOSING PROCESS MEETING (.7); CLOSING PROCESS MEETING (.7); REVIEW DE MINIMIS ASSET SALE MOTION FOR FORTHCOMING ASSET SALES (1.5); FURTHER MODIFY MEMPHIS AND TOLLESON CLOSING DOCUMENTS (.8); CIRCULATE MEMPHIS AND TOLLESON CLOSING DOCUMENTS TO TITLE COMPANY FOR REVIEW (.9); INTERNAL REAL ESTATE CONFERENCE CALL RE: STATUS/OPEN ITEMS (.6); UPDATE INTERNAL TRACKER (.5).				
12/27/18	Neuhauser, David	4.00	2,760.00	023	55531960
	REVIEW, ANALYZE AND COMMENT ON PURCHASE AND SALE CONTRACT.				
12/27/18	Diktaban, Catherine Allyn	2.70	1,512.00	023	55515495
	CONVERSE WITH A. HWANG RE: OBJECTION (.4); REVIEW ILLINOIS LAW RE: MECHANICS LIENS (.9); REVISE ASSUMPTION AND ASSIGNMENT LEASE PROCEDURES MOTIONS (1.4).				
12/27/18	Barron, Shira	1.90	1,064.00	023	55528171
	SEND PSAS AND BLACKLINES INTERNALLY FOR STREETSBORO AND JACKSON (.2); REVIEW DE MINIMIS ORDER AND TITLE POLICIES FOR PSAS (.3); CLOSING MEETING WITH Y. NERSESYAN (.7); SAVE TITLE COMMITMENTS FOR PSAS; LOOK INTO EL PASO STORE AND TITLE INFORMATION (.4); ORGANIZE FORM DOCUMENTS FOR PSAS (.1); ADD SIGNATURE PAGES TO COVINA PSA (.2).				
12/27/18	Lewitt, Alexander G.	3.70	2,072.00	023	55515169
	CALL ON JLL REAL ESTATE SALES PROCESS WITH T. FARINELLA (0.1); EMAIL ON SAME WITH T. FARINELLA (0.1); COMPILE GOB SCHEDULES (.2); REVIEW GOB NOTICE WITH SCHEDULE OF THIRD WAVE OF STORES (.1); CALL ON THIRD WAVE OF GOB STORE CLOSURES WITH N. ZATZKIN (.2); CALL ON REQUEST FOR INFORMATION FROM T. FARINELLA (.1); CALL ON REQUEST FOR INFORMATION W. D. MEEGAN (.1); CALL ON REQUEST FROM INFORMATION FROM J. KURTZMAN WITH A. HWANG (.4); EMAIL ON POSTPETITION RENT PAYMENTS TO J. SEALLES (.1); CALL ON REQUEST FOR INFORMATION FROM H. JASNE (.1); EMAIL RE: POSTPETITION RENT PAYMENTS TO SEARS TEAM (.1); RESEARCH ASSUMPTION AND ASSIGNMENT OF LEASE (.9); MEET WITH A. HWANG RE: LEASE SETTLEMENT LETTERS (.1); DRAFT LEASE SETTLEMENT LETTERS (1.1).				
12/27/18	Lewitt, Alexander G.	0.30	168.00	023	55515236

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	CALL ON CERTIFICATE OF GOOD STANDING FOR SPARROW ENTITIES WITH G. MIRANDA (0.1); MEETING ON SAME WITH G. MIRANDA (0.2).				
12/27/18	Lewitt, Alexander G.	0.90	504.00	023	55515286
	RESPOND TO REQUEST FOR INFORMATION FROM J. MUSKA (.1); EMAIL RE: MASTERLIST OF GOB SCHEDULES TO N. ZATZKIN AND CALL ON SAME TO N. ZATZKIN (.1); MEET WITH A. HWANG RE: AGENCY AGREEMENTS (.2); COMPILE GOB SCHEDULES (0.3); EMAIL ON GOB TO T. CORRIGAN (.2).				
12/27/18	Hwang, Angeline Joong-Hui	6.30	4,347.00	023	55514681
	RESPOND TO REAL ESTATE INQUIRIES (4.3); INCORPORATE COMMENTS TO FORM SETTLEMENT LETTER (.3); REVIEW AND REVISE SETTLEMENT LETTERS (.5); EXCHANGE EMAILS WITH COMPANY RE: OCTOBER RENT FOR REJECTED LEASES AND SUBTENANT RENT (.5); DISCUSS WITH C. DIKTABAN RE: MIDWOOD MOTION AND SEND RELEVANT DOCUMENTS (.3); DRAFT LEASE TERMINATION (.2); EMAIL COMPANY RE: LEASE REJECTION DATES (.2).				
12/27/18	Soso, Daniel	4.10	2,829.00	023	55543156
	INTERNAL MEETING RE: CLOSING PROCESS (0.6); REVIEW COMMENTS TO PSA (0.9) REVIEW AND REVISE NDAS (1.2) INTERNAL MEETING WITH Y. NERSESYAN RE: COMMENTS TO PSA (1.4).				
12/27/18	Jaikaran, Elizabeth Shanaz	4.60	3,634.00	023	55511389
	PREPARE DRAFT DOCUMENTS OF CLOSING DELIVERABLE FOR STREETSBORO/ELYRIA SALE (3.3); MEET WITH RE TEAM TO DISCUSS CLOSING PROCESS RE MARKUP PSA FOR JACKSON, MI SALE (1.3).				
12/27/18	Nersesyan, Yelena	4.30	3,762.50	023	55505487
	MEET WITH D. SOSO TO DISCUSS THE CONTRACT OF SALE FOR OVERLAND PARK, KS (1.2); REVIEW REVISED CHECKLIST PREPARED BY E. JAIKARAN, PROVIDE COMMENTS (.6); CONDUCT RESEARCH RE: BULK SALES NOTICE IN CHICAGO AND INTERNAL EMAIL COMMUNICATION WITH THE GROUP (1.5); REVIEW REVISED PSA FOR NEW LENOX, IL PREPARED BY DAVID NEUHOUSER (.5); INTERNAL CALL RE: REAL ESTATE ISSUES (.5).				
12/27/18	Ellsworth, John A.	0.60	231.00	023	55546390
	OBTAIN DE GOOD STANDING CERTIFICATES FOR SRC O.P. LLC SRC REAL ESTATE (TX), LLC SRC FACILITIES LLC (.6).				

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12/28/18	Bond, W. Michael	7.80	12,480.00	023	55531802
	CONFERENCE CALL WITH A&G AND M-III (1.2); CONFERENCE CALL WITH JLL (0.3); CALLS WITH GALLAGHER TO DISCUSS PROCESS (0.8); REVIEW MULTIPLE DECKS FROM GALLAGHER (0.7); CORRESPONDENCE RE VARIOUS BIDS RECEIVED AND BEGIN REVIEW BIDS (2.3); CORRESPOND AND CALLS RE: MINNESOTA (0.2); CALL WITH WEIL AND M-III RE AUCTION PROCEDURES (0.3); CORRESPOND AND CALLS RE SHIP ISSUES (0.5); CORRESPOND AND CALL RE FORM PSAS (0.5); CORRESPOND AND CALLS RE JLL LISTING (0.3); REVIEW GLOBAL PROCEDURES (0.3); CORRESPONDENCE AND CALLS RE: TULSA ISSUES (0.4).				
12/28/18	Marcus, Jacqueline	4.60	6,325.00	023	55522654
	CONFERENCE CALL WITH M. BOND, R. SCHROCK, W. GALLAGHER, J. PUERTO AND OTHERS RE: REAL ESTATE SALES PROCESS (.7); CALL WITH M. BOND, G. FAIL, C. ARTHUR (.2); CALL FROM R. PUERTO (.3); REVIEW NOTICE OF TERMINATION (.2); REVIEW LEASE REJECTION SETTLEMENT LETTERS (.4); REVIEW LEASE REJECTION ORDER (.1); REVIEW LEASE TERMINATION (.1); EMAILS RE: BID (.2); VARIOUS REAL ESTATE EMAILS (.3); EMAIL P. DIDONATO RE: LEASE REJECTION NOTICE (.1); REVIEW GLOBAL BIDDING PROCEDURES AND EMAILS RE: SAME (.4); CONFERENCE CALL WITH W. GALLAGHER, J. BORDEN, C. ARTHUR, G. FAIL, M. BOND RE: LEASE AUCTION (.7); CONFERENCE CALL WITH W. GALLAGHER, J. BORDEN, M. GERBICH (A&G) (.9).				
12/28/18	Fail, Garrett	1.20	1,560.00	023	55632209
	CALL WITH SEARS, M-III, WEIL TEAM RE REAL ESTATE SALES (.7); CALL WITH M. BOND, J. MARCUS, C. ARTHUR, RE SAME (.1); CALL RE REAL ESTATE SALES WITH SEARS, M-III AND WEIL TEAMS (.4).				
12/28/18	Arthur, Candace	2.20	2,189.00	023	55567710
	REVIEW BID SUBMITTED BY LANDLORD IN CONNECTION WITH RECAPTURE (.6); CONFER WITH A. HWANG RE: SAME (.2); REVIEW GLOBAL ASSET SALE PROCEDURES TO DETERMINE APPLICABILITY (.4); EMAIL J. MARCUS ON SAME (.1); REVIEW REJECTION NOTICE AND PROPOSED ORDER IN CONNECTION WITH LEASE REJECTION (.5); CONFER WITH A. HWANG ON SAME (.1); REVIEW AND EMAIL LANDLORDS COUNSEL RE: DISCHARGE OF LEASE MEMORANDUM (.3).				
12/28/18	Seales, Jannelle Marie	6.00	5,970.00	023	55531559



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	CONFERENCE CALL WITH COUNSEL FOR SPARROW DIRECTORS (.5); CONFERENCE CALL WITH R. PUERTO (.5); CONFERENCE CALL WITH E. WILLIAMS (.5); EMAILS RE: MN SALE (.3); EMAILS RE: HOUSTON SALE (.3); EMAILS WITH K. GRANT AND C. ARTHUR RE: MEMO OF LEASE FOR ELMWOOD PARK, NJ (.3); NUMEROUS EMAILS WITH M&A TEAM AND SEARS AND POLSINELLI RE:EXHIBITS TO AGENCY AGREEMENT (1.0); REVIEW JLL'S COMMENTS TO LISTING AGREEMENT (.5); DRAFT EMAIL TO D. HERMAN AND M. BOND RE: ISSUES IN LISTING AGREEMENT (.5); DRAFT EMAIL TO J. MARCUS RE: LISTING AGREEMENT (.3); EMAILS WITH M. BOND AND D. HERMAN RE: RESPONSE TO JLL'S COMMENTS AND AKIN'S RESPONSE (.3); EMAILS RE: GOING CONCERN BIDS (1.0).				
12/28/18	Liou, Jessica	0.60	597.00	023	55515649
	PARTICIPATE ON REAL ESTATE PROCESS CALL WITH R. SCHROCK, M. BOND, J. MARCUS AND M3.				
12/28/18	Podolsky, Anne Catherine	9.50	9,452.50	023	55519576
	REVIEW AND REVISE STREETSBORO / ELYRIA CLOSING DOCUMENTS (2.1); CONFER WITH E JAIKARAN RE SAME ( 0.5); CONFER WITH D NAMEROW RE AMENDMENT NEGOTIATION (0.8); CORRESPONDENCE WITH WEIL BFR RE SALE NOTICES ISSUES (0.8 ); CORRESPONDENCE WITH CLIENT RE RICHMOND AND CHICAGO SALES (1.2); CORRESPONDENCE WITH POLSINELLI RE BULK SALES (0.6); CORRESPONDENCE WITH TITLE CO RE CLOSING REQUIREMENTS (1.4); CORRESPONDENCE WITH BUYER'S COUNSEL RE FINALIZATION OF CLOSING DOCUMENTS (1.0 ); REVIEW UHAUL CLOSING REQUIREMENTS (0.8); CALL WITH TN COUNSEL RE CLARKVSILLE SALE (0.3).				
12/28/18	Namerow, Derek	5.50	3,795.00	023	55529496
	REVIEW MEMPHIS AND TOLLESON CLOSING DOCUMENTS (1.1); COMPILE AND PROVIDE DOCUMENTATION TO BK TEAM FOR WESTLAND SALE NOTICE (.5); REVIEW LITHONIA PSA WITH RESPECT TO COMMENTS FROM BUYER'S COUSEL (1.2); CIRCULATE WESTLAND CLOSING DOCUMENTS TO TITLE COMPANY FOR REVIEW (.3); REVIEW TITLE REPORT AND VESTING DEED FOR MEMPHIS (.9); DRAFT SPECIAL WARRANTY DEED FOR MEMPHIS TRANSACTION (1.1); UPDATE INTERNAL TRACKER (.4).				
12/28/18	Neuhauser, David	1.00	690.00	023	55531464
	REVIEW, ANALYZE AND COMMENT ON PURCHASE AND SALE CONTRACT.				
12/28/18	Diktaban, Catherine Allyn	0.20	112.00	023	55515605
	FOLLOW UP WITH CLIENT RE: STATUS OF VARIOUS STORES AND RENT.				
12/28/18	Barron, Shira	2.20	1,232.00	023	55528130

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	SEND TITLE LANGUAGE INTERNALLY (.1); MEET WITH A. PODOLSKY RE: CLOSING PROCESS FOR COVINA (.1); PREPARE CLOSING CALENDAR FORM (1.1); DRAFT DEED, FIRPTA AND ESCROW INSTRUCTION LETTER (.9).				
12/28/18	Lewitt, Alexander G. EMAIL RE: SPARROW DOCUMENTS FOR BANK ACCOUNTS TO M. LIGHTNER.	0.10	56.00	023	55515178
12/28/18	Lewitt, Alexander G. CALL ON THIRD WAVE OF GOB STORE CLOSURES WITH N. ZATZKIN (.1); CALL ON REQUEST FOR INFORMATION TO J. KURTZMAN (.1); CALL ON REQUEST FOR INFORMATION FROM P. LOH (.3); GOB NOTICE 3RD WAVE OF STORE CLOSURES (0.6); CALL TO N. ZATZKIN (0.2); EMAIL WITH S. SINGH (0.1); EMAIL ACCOUNT NUMBER FOR GOB PROCEEDS TO H. GUTHRIE (.1).	1.50	840.00	023	55515201
12/28/18	Hwang, Angeline Joong-Hui REVISE REJECTED LEASE SCHEDULE AND CIRCULATE PROPOSED ORDER TO SEND TO CHAMBERS (.2); DISCUSS WITH M. SKRZYNSKI RE: LIFT STAY MOTIONS RELATED TO FORECLOSURES (.4); CALL WITH COMPANY RE: LEASE REJECTION DATES (.1); REVISE LETTER SETTLEMENTS AND CIRCULATE TO COMPANY (.4); RESPOND TO REAL ESTATE-RELATED INQUIRIES (1.5); REVIEW MIDWOOD BID (.2).	2.80	1,932.00	023	55514746
12/28/18	Jaikaran, Elizabeth Shanaz REVISE CLOSING CHECKLISTS FOR STREETBORO/ELYRIA AND JACKSON, MI SALES.	1.90	1,501.00	023	55511412
12/28/18	Nersesyan, Yelena REVIEW REVISED DRAFT CONTRACT OF SALE FOR JACKSON, MI, PREPARE COMMENTS (.7); REVIEW REVISED DRAFT CONTRACT OF SALE FOR NEW LENOX, IL, PREPARE COMMENTS (.8); INTERNAL EMAIL COMMUNICATION RE: BULK SALES NOTICE WITH BFR GROUP (.4); CALL WITH LOCAL COUNSEL IN IL RE: BULK SALES NOTICE ISSUES FOR IL PROPERTIES (.5); MEET WITH D. SOSO RE: COMMENTS TO NDA (.3); RESEARCH RE: ON BULK SALES NOTICES IN IL (.4).	3.10	2,712.50	023	55513115
12/28/18	Stauble, Christopher A. PREPARE PROPOSED ORDER APPROVING THE REJECTION OF UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY AND ABANDONMENT OF PROPERTY IN CONNECTION THEREWITH AND SUBMIT TO CHAMBERS FOR APPROVAL.	0.70	283.50	023	55527724

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12/29/18	Bond, W. Michael REVIEW AND COMMENT ON BIDS, ON-GOING CONCERN AND INDIVIDUAL ASSETS AND VARIOUS RELATED CORRESPONDENCE.	4.70	7,520.00	023	55532195
12/29/18	Arthur, Candace REVIEW AND REVISE REAL ESTATE PSA.	1.70	1,691.50	023	55561938
12/29/18	Lewitt, Alexander G. DILIGENCE RE: LIST OF REJECTED LEASES AND GOB LISTS (1.5); PREPARE SUMMARY CHARGE OF FORECLOSURE RELATED AUTOMATIC STAY RELIEF MOTIONS (1.4).	2.90	1,624.00	023	55515297
12/29/18	Hwang, Angeline Joong-Hui RESPOND TO REAL ESTATE-RELATED EMAILS.	0.20	138.00	023	55514704
12/29/18	Nersesyan, Yelena REVIEW COMMENTS TO AGENCY AGREEMENT AND SUPPORTING DOCUMENTS RECEIVED FROM FROM BIDDER GROUP, PREPARE COMMENTS (1.6); CIRCULATE INTERNAL EMAIL WITH OPEN ISSUES WITH RESPECT TO REAL ESTATE ISSUES IDENTIFIED IN THE AGENCY AGREEMENT AND OTHER DOCUMENTS (.8); REVIEW REVISED DRAFT OF AGENCY AGREEMENT AND SUPPORTING DOCUMENTS RECEIVED FROM OTHER BIDDER GROUP, PREPARE COMMENTS TO SAME (2.0).	4.40	3,850.00	023	55512351
12/30/18	Bond, W. Michael CALL WITH CLEARY (0.3); CALL WITH WEIL TEAM RE BIDS (0.5); REVIEW BIDS AND PREPARE ISSUES LIST (1.7); REVISE WIND DOWN DECK AND DRAFTS AND CORRESPONDENCE RE SAME (0.4); REVIEW FORM PSAS AND MARK WITH COMMENTS AND RELATED CORRESPONDENCE (1.4); REVISE CLEARY DECK (0.3); CORRESPOND WITH AKIN WEIL TEAM ON PSA (0.3); CORRESPONDENCE RE: MELIRLLEUSE (0.2).	5.10	8,160.00	023	55533071
12/30/18	Marcus, Jacqueline EMAILS RE: REAL ESTATE MATTERS.	0.20	275.00	023	55522305
12/30/18	Arthur, Candace DRAFT ASSUMPTION PROCEDURES MOTION.	6.40	6,368.00	023	55562017

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12/30/18	Seales, Jannelle Marie REVISE LEASE TERMINATION AGREEMENT (1.0); EMAIL AKIN GUMP RE: THE REVISED LEASE TERMINATION AGREEMENT (.2); EMAILS WITH Y. NERSESYAN RE: BFR COMMENTS TO STALKING HORSE BID. (.2); EMAILS WITH AC PODOLSKY AND M. BOND RE: PSA FORM AND LEASE ASSIGNMENT FORM (.5); EMAILS FROM Y. NERSESYAN RE: BULK SALES NOTICE ISSUES FOR CHICAGO SALE (.3).	2.20	2,189.00	023	55531119
12/30/18	Podolsky, Anne Catherine REVISE FORM PSA (1.6); REVISE FORM LSA (1.8); CORRESPOND WITH CLIENT RE SAME (0.6); CORRESPONDENCE WITH AKIN RE SAME (0.5).	4.50	4,477.50	023	55519451
12/30/18	Lewitt, Alexander G. EMAIL RE: NOTICE TO DIP LENDERS ON GOB NOTICE (3RD WAVE) TO N. ZATZKIN (.1); UPDATE REJECTED LEASES LIST (.9).	1.00	560.00	023	55515194
12/30/18	Hwang, Angeline Joong-Hui RESPOND TO REAL ESTATE-RELATED EMAILS.	0.30	207.00	023	55514723
12/31/18	Bond, W. Michael CALL WITH LAZARD TO DISCUSS BID PROCESS (0.4); CALL WITH M-III AND LAZARD TO DISCUSS ESL BID (1.3); REVIEW ISSUES LIST (0.3); CORRESPONDENCE RE: SHIP ISSUES, (0.3); CALLS WITH GERSHON (0.3); WORK ON FINALIZING PSAS (0.7); REVIEW ESL AND GOING CONCERN AFTER CALL RE: ISSUE LIST (0.8); CORRESPOND WITH W. GALLAGHER AND J. MARCUS (0.2); CORRESPONDENCE RE GOING CONCERN STORES (0.2).	4.50	7,200.00	023	55533043
12/31/18	Marcus, Jacqueline REVIEW VARIOUS EMAILS.	0.60	825.00	023	55541067
12/31/18	Arthur, Candace REVIEW AND REVISE ASSUMPTION PROCEDURES MOTION.	1.10	1,094.50	023	55562368
12/31/18	Seales, Jannelle Marie	6.90	6,865.50	023	55531094

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	REVIEW BLACKLINES OF THE REVISED DRAFTS OF U-HAUL CONVEYANCE DOCUMENTS (.3); EMAIL K. GRANT RE: SAME (.2); EMAIL COUNSEL OF SPARROW DIRECTORS WITH CLOSING CHECKLIST AND CTI CLOSING REQUIREMENTS (.2); REVIEW AND RESPOND TO EMAIL TO COUNSEL OF SPARROW DIRECTORS (.6); U-HAUL CONFERENCE CALL WITH BUYER'S COUNSEL (1.0); REVIEW U-HAUL CLOSING CHECKLIST AND ANNOTATE (1.0); REVIEW CTI CLOSING REQUIREMENTS FOR U-HAUL AND ANNOTATE (1.0); EMAIL K. GRANT WITH SALE ORDER REQUIREMENTS FOR U-HAUL (.2); EMAILS WITH R. PUERTO RE: TITLE ISSUES ON GARLAND, TX PROPERTY (.2); EMAIL K. GRANT RE: TITLE ISSUES ON GARLAND, TX PROPERTY (.3) EMAILS WITH R. PUERTO RE: STATUS OF STALKING HORSE FORM PSA (.2); EMAILS WITH A.C. PODOLSKY AND Y. NERSESYAN RE: NOTICE PROVISION IN FORM PSAS (.3); EMAILS WITH Y. NERSESYAN RE: STALKING HORSE FORM DISTRIBUTION (.3); EMAILS WITH Y. NERSESYAN RE: BULK SALES NOTICE FOR CHICAGO SALE (.3); EMAILS FROM E. WILLIAMS AND A.C. PODOLSKY RE: STATUS OF PLANO, TX SALE (.2) EMAIL FROM M. THOMPSON RE: MECHANIC'S LIEN WAIVER FOR U-HAUL CLOSING (.2); EMAILS WITH SEARS, MIHI AND M. BOND AND WEIL TEAM RE: SCHEDULING A REAL ESTATE PROCESS CALL (.4).				
12/31/18	Podolsky, Anne Catherine	5.10	5,074.50	023	55519434
	CALL WITH AMERCO COUNSEL RE CLOSING (0.5); CORRESPOND WITH CLIENT RE PLANO CLOSING DOCUMENTS (0.5); CORRESPOND WITH BUYER COUNSEL RE CLOSING LOGISTICS (0.3); UPDATE FORM PSA AND LSA (1.1); REVIEW CLOSING DOCUMENT DRAFTS (1.8); REVIEW DRAFT STALKING HORSE PSA (0.9).				
12/31/18	Diktaban, Catherine Allyn	2.10	1,176.00	023	55516085
	REVIEW AND REVISE MOTION FOR ASSUMPTION AND ASSIGNMENT PROCEDURES PER C. ARTHUR AND MYSELF, AND SEND TO J. MARCUS FOR REVIEW.				
12/31/18	Lewitt, Alexander G.	0.70	392.00	023	55554535
	REVISE GOB NOTICE 3RD WAVE OF STORE CLOSURES (0.4); CALL N. ZATZKIN (0.2); EMAIL WITH S. SINGH (0.1).				
12/31/18	Hwang, Angeline Joong-Hui	1.60	1,104.00	023	55546351
	REVIEW AND RESPOND TO REAL-ESTATE INQUIRIES.				
12/31/18	Nersesyan, Yelena	2.00	1,750.00	023	55515609
	REVISE AUCTION FORM OF CONTRACT OF SALE AND CIRCULATE TO CLIENT.				
12/31/18	Nersesyan, Yelena	0.70	612.50	023	55515627

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EMAIL CLIENT RE: BULK SALES NOTICE CLARIFICATION FOR ILLINOIS PROPERTIES (.3); EMAIL CLIENT RE: AGENCY AGREEMENT AND REQUEST INFORMATION RE: GOING FORWARD CONCERN APA (.4).					
SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:		1,251.80	\$1,207,403.00		
12/05/18	Fail, Garrett RESPOND TO CREDITOR RE MOTION FOR ALLOWANCE OF 503(B)(9) CLAIM.	0.80	1,040.00	024	55367266
12/06/18	Podzius, Bryan R. REVIEW EMAILS RE: 503(B)(9) CLAIMS.	0.20	175.00	024	55585247
12/07/18	Skrzynski, Matthew PROCESS, ANALYZE, AND REFER INBOUND CORRESPONDENCE RE: CREDITOR INQUIRIES, INCLUDING RECLAMATIONS AND OTHER MATTERS.	0.30	237.00	024	55396555
12/10/18	Fail, Garrett ANALYSIS RE 503(B)(9) QUESTIONS FROM DEBTORS AND VENDORS.	0.10	130.00	024	55426482
12/10/18	Skrzynski, Matthew PROCESS, ANALYZE, AND REFER INBOUND CORRESPONDENCE RE: CREDITOR INQUIRIES, INCLUDING RECLAMATIONS AND OTHER MATTERS.	0.30	237.00	024	55444368
12/17/18	Miller, Jeri Leigh CALL COUNSEL FOR THE BASKET CASE RE: 503(B)(9) CLAIMS (.2); EMAIL PRIME CLERK RE: SAME (.1).	0.30	237.00	024	55729808
12/18/18	Skrzynski, Matthew PROCESS, ANALYZE, AND REFER INBOUND CORRESPONDENCE RE: CREDITOR INQUIRIES, INCLUDING RECLAMATIONS AND OTHER MATTERS.	0.50	395.00	024	55500849
12/18/18	Apfel, Joshua H. CONFER WITH G. FAIL RE: US NONWOVENS 503(B)(9) MOTION.	0.20	196.00	024	55729811

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12/19/18	Skrzynski, Matthew PROCESS, ANALYZE, AND REFER INBOUND CORRESPONDENCE RE: CREDITOR INQUIRIES, INCLUDING RECLAMATIONS AND OTHER MATTERS.	0.70	553.00	024	55500886
12/19/18	Apfel, Joshua H. EMAILS WITH COUNSEL TO MOVANT RE: ALLOWANCE OF 503(B)(9) CLAIM.	0.30	294.00	024	55729898
12/20/18	Skrzynski, Matthew PROCESS, ANALYZE, AND REFER INBOUND CORRESPONDENCE RE: CREDITOR INQUIRIES, INCLUDING RECLAMATIONS AND OTHER MATTERS.	0.90	711.00	024	55501360
12/26/18	Skrzynski, Matthew PROCESS, ANALYZE, AND REFER INBOUND CORRESPONDENCE RE: CREDITOR INQUIRIES, INCLUDING RECLAMATIONS AND OTHER MATTERS.	0.20	158.00	024	55515023
12/31/18	Peshko, Olga F. CORRESPOND RE: 503(B)(9) CLAIM ANALYSIS WITH M-III AND WEIL TEAM.	0.30	276.00	024	55568392
<b>SUBTOTAL TASK 024 - Reclamation/503 (b)(9) Claims:</b>		<b>5.10</b>	<b>\$4,639.00</b>		
12/01/18	Kucerik, Brianne L. CORRESPONDENCE RE BIDDER ACCESS (0.2); CORRESPONDENCE RE BIDDER ACCESS TO INFORMATION (0.1); CORRESPONDENCE RE ACCESS TO RESTRICTED DATA ROOM DOCUMENTS (0.3); CALL/CORRESPONDENCE RE ACCESS TO RESTRICTED DATA ROOM DOCUMENTS (0.4); CALL/CORRESPONDENCE RE ACCESS TO RESTRICTED DATA ROOM DOCUMENTS (0.3).	1.30	1,560.00	025	55340406
12/01/18	Meyer, Robert CONDUCT RESEARCH RE POTENTIAL COMPETITIVE OVERLAPS AND POSSIBLE ANTITRUST INFORMATION SHARING CONCERNS RE VARIOUS BIDDERS AND CORRESPONDENCE WITH TEAM RE APPROPRIATE BIDDER RESTRICTIONS (4.5); CALL WITH OUTSIDE COUNSEL TO DISCUSS VDR ACCESS PERMISSIONS (0.3); CORRESPOND WITH BIDDER COUNSEL RE VDR ACCESS PERMISSIONS (0.3).	5.10	4,998.00	025	55341646
12/01/18	Cho, Joon	1.10	869.00	025	55341063

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	UPDATE DOCUMENT TRACKER RE NEWLY ADDED DOCUMENTS AND CIRCULATE TO LAZARD AND CORPORATE TEAM.				
12/02/18	Kucerik, Brianne L.	1.60	1,920.00	025	55343027
	CORRESPONDENCE RE ACCESS TO RESTRICTED DATA ROOM DOCUMENTS (0.4); CORRESPONDENCE RE BIDDER ACCESS TO FILE (0.3); CORRESPONDENCE RE DATA ROOM ACCESS (0.2); CORRESPONDENCE RE CLEAN TEAM DOCUMENT DESIGNATIONS (0.2); CORRESPONDENCE RE DATA ROOM ACCESS (0.1); CORRESPONDENCE RE RETAIL BUSINESS DOCUMENT RESTRICTIONS (0.3); CORRESPONDENCE RE ACCESS TO RESTRICTED DATA ROOM DOCUMENTS (0.1).				
12/02/18	Naughton, Michael C.	0.50	525.00	025	55469697
	REVIEW FILES FOR EXCHANGE WITH SERVICE.COM.				
12/02/18	Meyer, Robert	4.80	4,704.00	025	55388317
	CORRESPOND WITH COUNSEL FOR BIDDER RE VDR ACCESS PERMISSIONS (0.4); CALL AND CORRESPOND WITH BIDDER TO DISCUSS VDR ACCESS PERMISSIONS (0.6); CONDUCT RESEARCH RE POTENTIAL COMPETITIVE OVERLAPS AND POSSIBLE ANTITRUST INFORMATION SHARING CONCERNS RE VARIOUS BIDDERS AND CORRESPONDENCE WITH CASE TEAM RE APPROPRIATE BIDDER RESTRICTIONS (3.4); CORRESPOND WITH CORPORATE TEAM RE CLEAN TEAM APPROACH FOR BIDDERS THAT PRESENT POTENTIAL ANTITRUST CONCERNS (0.4).				
12/02/18	Diveley Landry, Angela	1.40	1,372.00	025	55388678
	COORDINATE AND ADVISE ON RESTRICTIONS ON SHARING INFORMATION WITH CERTAIN BIDDERS (0.5); ADVISE ON INFORMATION-SHARING RESTRICTIONS RELATING TO BIDDER ACCESS TO VDR (0.9).				
12/02/18	Cho, Joon	0.90	711.00	025	55342630
	REVIEW BIDDER RESEARCH AND DRAFT NOTES ON VARIOUS LEVELS OF ACCESS FOR EACH BIDDER.				
12/03/18	Connolly, Annemargaret	1.40	1,890.00	025	55385020
	REVIEW CHANGES TO GOING CONCERN SALES AGREEMENT (.4); REVIEW PROPOSED CHANGES TO SHIP SALE ORDER RE ENVIRONMENTAL DECREE AND T. GOSLIN'S EMAIL RE SAME (.4); REVIEW DRAFT LETTER AGREEMENT RE ENVIRONMENTAL CONSENT DECREE (.2); ENVIRONMENTAL REVIEW INFORMATION RE ENVIRONMENTAL DISCLOSURES (.4).				



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12/03/18	Kucerik, Brianne L. CALL WITH J. AVITIA-GUZMAN AND L. VALENTINO RE BIDDER ACCESS TO DATA ROOM AND PREPARE FOR SAME (1.6); ADVISE RE BIDDER DATA ROOM ACCESS (0.2); ADVISE RE BIDDER ACCESS TO SENSITIVE DATA ROOM MATERIALS (0.3); CORRESPONDENCE RE ANTITRUST PROTOCOLS FOR GRANTING ACCESS TO SENSITIVE MATERIALS IN SHS DATA ROOM (0.6); ADVISE RE DRAFT RESPONSES TO SERVICE.COM INTEGRATION PLANNING INFORMATION REQUESTS (0.2); REVIEW AND MARK-UP DRAFT CREDIT CARD CLAIMS PURCHASE AGREEMENT AND CORRESPONDENCE RE SAME (1.3); REVIEW AND ADVISE RE BIDDERS WITH RESTRICTED DATA ROOM ACCESS (0.8); ADVISE RE BIDDER DATA ROOM ACCESS (0.3); REVIEW AND ANALYZE RESTRICTED DOCUMENTS IN NEWCO DATA ROOM AND ADVISE RE LIFTING RESTRICTIONS ON SAME (1.2).	6.50	7,800.00	025	55375899
12/03/18	Goslin, Thomas D. REVIEW INFORMATION RE ENVIRONMENTAL DISCLOSURES.	0.80	840.00	025	55387529
12/03/18	Naughton, Michael C. REVIEW AND RESOLVE SHIP INFORMATION SHARING ISSUES (0.8); REVIEW AND COMMENT ON LITIGATION CLAIM SALE (1.0).	1.80	1,890.00	025	55469664
12/03/18	Meyer, Robert PREPARE REVISED BIDDER TRACKER WITH UPDATED VDR ACCESS PERMISSIONS AND CIRCULATE TO CASE TEAM (1.4); CORRESPOND WITH CASE TEAM AND BIDDER RE INFORMAL CLEAN TEAM APPROACH FOR VDR ACCESS (0.6); CORRESPOND WITH CORPORATE TEAM RE CLEAN TEAM APPROACH FOR BIDDERS THAT PRESENT POTENTIAL CONCERNS (0.4); REVIEW BIDDER TRACKER AND PREPARE LIST OF FOLLOW UPS FOR BIDDER ACCESS (0.3); CORRESPOND WITH LAZARD AND CASE TEAM RE APPROVED VDR ACCESS PERMISSIONS FOR SPECIFIC BIDDERS (1.8); CONDUCT RESEARCH RE POTENTIAL COMPETITIVE OVERLAPS AND POSSIBLE ANTITRUST INFORMATION SHARING CONCERNS RE VARIOUS BIDDERS AND CORRESPOND WITH CASE TEAM RE APPROPRIATE BIDDER RESTRICTIONS (4.4); CALL WITH CLIENT TO DISCUSS VDR ACCESS AND INFORMATION CONCERNS RELATED TO BIDDER (0.7); CALL WITH OUTSIDE COUNSEL FOR BIDDER TO DISCUSS VDR ACCESS PERMISSIONS (0.4).	10.00	9,800.00	025	55388785
12/03/18	Diveley Landry, Angela ADVISE CLIENT RE INFORMATION-SHARING RESTRICTIONS FOR BIDDER (0.5); ADVISE RE BIDDER ACCESS TO VDR (3.0); REVIEW DOCUMENTS AND ADVISE RE INFORMATION-SHARING RESTRICTIONS IN VDR (4.3); CALL WITH CLIENT TO DISCUSS BIDDER ACCESS TO VDR (1.0); FOLLOW UP WITH BIDDERS RE CLAWBACK (0.6).	9.40	9,212.00	025	55388559

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12/03/18	Cho, Joon	7.60	6,004.00	025	55388175
	REVIEW AND PROVIDE ANTITRUST COUNSELING RE SPECIFIC DOCUMENTS REQUESTED BY LAZARD FOR ACCESS (2.4); REVIEW AND REVISE DOCUMENT TRACKER WITH UPDATES TO BIDDERS' LEVEL OF ACCESS TO DOCUMENTS IN VARIOUS FOLDERS WITHIN THE DATA ROOM (1.8); PROVIDE ANTITRUST RECOMMENDATIONS RE BIDDERS FOR ACCESS TO DATA ROOM (0.6); RESEARCH AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO DOCUMENTS FOR BIDDER CONDUCT (1.2); PREPARE FOR AND ATTEND CONFERENCE WITH LAZARD RE PROVIDING ACCESS TO BIDDERSTAL (0.3); PREPARE FOR AND ATTEND INTERNAL MEETING RE BIDDER ACCESS, DOCUMENT REVIEW, AND GENERAL STRATEGY RE ANTITRUST COUNSELING (1.3).				
12/04/18	Connolly, Annemargaret	0.40	540.00	025	55385026
	REVIEW TERMINATION LETTERS (.1); REVIEW BACKGROUND INFORMATION RE: PROPERTY LOCATIONS AND T. GOSLIN'S LETTER RE SAME (.3).				
12/04/18	Kucerik, Brianne L.	4.80	5,760.00	025	55375124
	CALL AND CORRESPONDENCE WITH J. AVITIA-GUZMAN RE BIDDER DATA ROOM RESTRICTIONS (0.6); RESEARCH AND ADVISE RE BIDDER INVESTORS DATA ROOM ACCESS (0.4); CONDUCT RESEARCH AND ADVISE RE BIDDER DATA ROOM ACCESS (0.4); REVIEW NEWCO BIDDERS AND CORRESPONDENCE RE NEWCO DATA ROOM RESTRICTIONS (0.7); REVIEW SHS BIDDERS AND CORRESPONDENCE RE SHS DATA ROOM RESTRICTIONS (0.4); ADVISE RE BIDDER DATA ROOM ACCESS (0.2); ADVISE RE DATA ROOM ACCESS (0.3); ADVISE RE BIDDERS DATA ROOM ACCESS (0.3); ADVISE RE BIDDER DATA ROOM ACCESS (0.1); REVIEW AND ANALYZE DRAFT GOING CONCERN ASSET PURCHASE AGREEMENT DISCLOSURE SCHEDULES (0.3); REVIEW AND ANALYZE ALL BIDDERS WITH RESTRICTED ACCESS AND FOLLOW-UP CORRESPONDENCE RE SAME (0.7); CORRESPONDENCE RE CLEAN TEAM/CLEAN ROOM PROCESS (0.4).				
12/04/18	Goslin, Thomas D.	2.10	2,205.00	025	55343839
	REVIEW INFORMATION RE ENVIRONMENTAL MATTERS (.4); DRAFT TERMINATION LETTER RE SAME (.8); REVIEW MATERIALS RE SITE (.6); DRAFT LETTER TO AGENCY RE SAME (.3).				
12/04/18	Naughton, Michael C.	0.50	525.00	025	55469706
	REVIEW INFORMATION TO BE SHARED WITH SERVICE.COM.				
12/04/18	Meyer, Robert	6.80	6,664.00	025	55388475

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	CALL WITH BIDDER INTERNAL COUNSEL RE VDR ACCESS PERMISSIONS (0.3); CORRESPOND WITH LAZARD AND CASE TEAM RE VDR ACCESS PERMISSIONS FOR SPECIFIC BIDDERS (0.9); CALLS WITH CLIENT TO DISCUSS POTENTIAL OVERLAP CONCERNS WITH BIDDERS, AND UPCOMING DILIGENCE CALLS WITH LAZARD AND BIDDER(1.1); CALL WITH BIDDER AND BANKER TO DISCUSS POTENTIAL OVERLAP CONCERNS AND VDR ACCESS PERMISSIONS (0.4); CALL WITH COUNSEL FOR BIDDER TO DISCUSS BUSINESS OPERATIONS AND VDR ACCESS PERMISSIONS (0.3); CALL BIDDER TO DISCUSS ITS BUSINESS OPERATIONS AND VDR ACCESS PERMISSIONS (0.3); CONDUCT RESEARCH RE POTENTIAL COMPETITIVE OVERLAPS AND POSSIBLE ANTITRUST INFORMATION SHARING CONCERNS RE VARIOUS BIDDERS AND CORRESPONDENCE WITH CASE TEAM RE APPROPRIATE BIDDER RESTRICTIONS (3.5).				
12/04/18	Greer, Olivia J.	4.70	4,465.00	025	55381225
	CALL WITH R. SINGER AND N. MUNZ RE STATUS UPDATE (.6); FOLLOW UP DISCUSSION WITH R. SINGER (.2); RESEARCH FTC CONSENT DECREE RE PERSONAL INFORMATION (2.7); DRAFT NOTICE OF BANKRUPTCY PETITION FILING TO FTC (1.2).				
12/04/18	Diveley Landry, Angela	10.80	10,584.00	025	55388709
	REVIEW AND PROVIDE COMMENTS ON DRAFT DISCLOSURE SCHEDULES FOR GOING CONCERN APA (1.0); RESEARCH BIDDERS AND ADVISE RE VDR ACCESS (2.0); FOLLOW UP RE REQUESTS RE CLAWBACK (0.3); ADVISE CLIENT RE INFORMATION-SHARING RESTRICTIONS FOR BIDDER (1.5); MANAGE INFORMATION-SHARING PROTOCOLS RELATING TO DILIGENCE PROCESS (2.0); REVIEW DILIGENCE MATERIALS AND ADVISE ON INFORMATION-SHARING RESTRICTIONS (4.0).				
12/04/18	Cho, Joon	8.80	6,952.00	025	55388411
	REVIEW AND REVISE DOCUMENT TRACKER WITH UPDATES TO BIDDERS' LEVEL OF ACCESS TO DOCUMENTS IN VARIOUS FOLDERS WITHIN THE DATA ROOM (1.6); CONDUCT RESEARCH AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO DOCUMENTS FOR BIDDERS (3.8); PREPARE FOR AND ATTEND CALL WITH BIDDER COUNSEL RE INFORMATION SHARING PRIOR TO GIVING THEM ACCESS TO DOCUMENTS (0.4); DISCUSS INTERNALLY AND MAKE ANTITRUST CALLS ON SPECIFIC DOCUMENTS FOR LEVEL OF ACCESS TO BIDDERS (0.9); DRAFT EMAIL TO SEARS RE BIDDER AND ITS POTENTIAL ISSUES (0.5); REVIEW AND PROVIDE ANTITRUST COUNSELING RE SPECIFIC TAX DOCUMENTS REQUESTED BY LAZARD FOR ACCESS (1.6).				
12/05/18	Kucerik, Brianne L.	3.90	4,680.00	025	55375319

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	CALL WITH LAZARD RE CLEAN TEAM PROCESS AND PROTOCOLS AND CORRESPONDENCE RE SAME (0.8); REVIEW AND ANALYZE ESL BID LETTER (0.2); CALL RE M&A PROCESS (0.2); CONDUCT RESEARCH RE BIDDER AND ADVISE RE DATA ROOM ACCESS (0.6); ADVISE RE BIDDER DATA ROOM ACCESS (0.2); ADVISE RE BIDDER ACCESS TO SENSITIVE DATA ROOM MATERIALS (0.2); ADVISE RE DRAFT RESPONSES TO SERVICE.COM INTEGRATION PLANNING INFORMATION REQUESTS (0.3); ADVISE RE BIDDER DATA ROOM ACCESS (0.1); ADVISE RE BIDDER ACCESS TO SENSITIVE MATERIALS IN SHS DATA ROOM (0.6); REVIEW AND COMMENT ON DRAFT TRACKER SUMMARIZING BIDDER DATA ROOM ACCESS RIGHTS (0.4); ADVISE RE ANTITRUST PROTOCOLS FOR REAL ESTATE DILIGENCE PROCESS (0.3).				
12/05/18	Goslin, Thomas D.	0.90	945.00	025	55386761
	CALL WITH OWNER OF FORMER SEARS SITE RE ENVIRONMENTAL MATTERS (.4); DRAFT EMAIL TO CLIENT RE SAME (.1); REVISE LETTER RE BELLINGHAM SITE (.4).				
12/05/18	Naughton, Michael C.	0.80	840.00	025	55469617
	REVIEW INFORMATION SHARING REQUESTS.				
12/05/18	Meyer, Robert	8.10	7,938.00	025	55388003
	CONDUCT RESEARCH RE POTENTIAL COMPETITIVE OVERLAPS AND POSSIBLE ANTITRUST INFORMATION SHARING CONCERNS RE VARIOUS BIDDERS AND CORRESPONDENCE WITH CASE TEAM RE APPROPRIATE BIDDER RESTRICTIONS (4.1); CORRESPOND WITH CASE TEAM AND CLIENT RE ACCESS PERMISSIONS (0.3); CALL AND CORRESPOND WITH BIDDER TO DISCUSS BUSINESS OPERATIONS AND VDR ACCESS PERMISSIONS (0.4); CORRESPOND WITH LAZARD AND CASE TEAM RE ACCESS PERMISSIONS FOR SPECIFIC BIDDERS (1.6); REVIEW CALL NOTES AND CORRESPOND WITH CASE TEAM RE ACCESS PERMISSIONS FOR BIDDER (0.5); REVIEW NDA EMAILS AND PREPARE LIST OF BIDDERS FOR VDR ACCESS PERMISSIONS RESEARCH (0.4); MEET WITH CASE TEAM TO DISCUSS PENDING VDR ACCESS PERMISSIONS FOR BIDDERS AND OTHER OPEN ANTITRUST ITEMS (0.8).				
12/05/18	Diveley Landry, Angela	11.60	11,368.00	025	55388500
	COORDINATE OUTREACH TO BIDDERS RE: RESTRICTIONS ON SHARING DILIGENCE INFORMATION (2.0); RESEARCH BIDDERS AND ADVISE RE INFORMATION-SHARING RESTRICTIONS IN DILIGENCE PROCESS (3.7); REVIEW DILIGENCE MATERIALS AND ADVISE RE RESTRICTIONS ON SHARING WITH BIDDERS (4.3); ADVISE RE RESTRICTIONS ON SHARING INFORMATION WITH SERVICE.COM (0.3); MANAGE PROTOCOLS FOR SHARING INFORMATION DURING DILIGENCE PROCESS (1.3).				
12/05/18	Cho, Joon	8.80	6,952.00	025	55383532

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	REVIEW NEWLY ADDED DOCUMENTS TO THE DATA ROOM TO DETERMINE LEVEL OF ACCESS FOR BIDDERS (2.3); REVISE TO DOCUMENT TRACKER WITH UPDATES TO BIDDERS' LEVEL OF ACCESS TO DOCUMENTS IN VARIOUS FOLDERS WITHIN THE DATA ROOM (2.5); REVIEW AND PROVIDE ANTITRUST COUNSELING RE SPECIFIC DOCUMENTS REQUESTED BY BIDDER'S COUNSEL FOR ACCESS (1.0); PREPARE FOR AND ATTEND INTERNAL MEETING RE BIDDER ACCESS, DOCUMENT REVIEW, AND LEVEL OF ACCESS TO PROVIDE TO WALMART (0.8); CONDUCT RESEARCH AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO DOCUMENTS FOR LYFT, COWEN, AND WALMART (2.2).				
12/06/18	Connolly, Annemargaret	0.20	270.00	025	55385524
	REVIEW STATUS OF NOTICE LETTERS (.1) AND REVIEW STATUS OF BIDDER AND ASSOCIATED EMAILS (.1).				
12/06/18	Kucerik, Brianne L.	2.90	3,480.00	025	55375322
	ADVISE RE BIDDER CLEAN TEAM PROTOCOLS AND PROCESS (0.6); DRAFT UPDATE RE ANTITRUST REVIEW OF BIDDERS AND DATA ROOM ACCESS PROTOCOLS (0.4); ADVISE RE BIDDER ACCESS TO DATA ROOM MATERIALS AND ANTITRUST PROTOCOLS RELATING TO SAME (0.3); ADVISE RE BIDDER DATA ROOM ACCESS (0.2); ADVISE RE BIDDER DATA ROOM ACCESS (0.3); ADVISE RE BIDDER ACCESS TO SENSITIVE DATA ROOM DOCUMENTS (0.2); ADVISE RE BIDDER DATA ROOM ACCESS (0.1); ADVISE RE PROTOCOLS FOR BIDDER ACCESS TO SENSITIVE MATERIALS IN THE SHS DATA ROOM (0.8).				
12/06/18	Goslin, Thomas D.	1.80	1,890.00	025	55365384
	MEET WITH N. CUNNINGHAM RE ENVIRONMENTAL NOTICE LETTERS (.5); CALL WITH J. SEALS RE ENVIRONMENTAL AGREEMENT (.4); CALL WITH J. SEALS RE SAME (.1); DRAFT EMAIL TO CLIENT RE SAME (.1); DRAFT ENVIRONMENTAL NOTICE LETTER (.6); DRAFT EMAIL TO A. CONNOLLY ENVIRONMENTAL PAYMENTS (.1).				
12/06/18	Naughton, Michael C.	1.20	1,260.00	025	55469673
	REVIEW DILIGENCE INFORMATION TO BE SHARED WITH SERVICE.COM.				
12/06/18	Meyer, Robert	7.60	7,448.00	025	55389086

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	CONDUCT RESEARCH RE POTENTIAL COMPETITIVE OVERLAPS AND POSSIBLE ANTITRUST INFORMATION SHARING CONCERNS RE VARIOUS BIDDERS AND CORRESPOND WITH CASE TEAM RE APPROPRIATE BIDDER RESTRICTIONS (2.2); CALLS AND CORRESPOND WITH BIDDER TO DISCUSS BUSINESS OPERATIONS AND VDR ACCESS PERMISSIONS (0.7); CORRESPOND WITH LAZARD AND CASE TEAM RE APPROVED VDR ACCESS PERMISSIONS FOR SPECIFIC BIDDERS (2.2); CORRESPONDENCE WITH CASE TEAM AND LAZARD RE ACCESS TO BIDDER MODEL FOR ADVISORS AND CERTAIN OTHER PARTIES (0.6); CORRESPOND WITH BIDDER AND CASE TEAM RE VDR ACCESS PERMISSIONS (0.6); CALL WITH CLIENT TO DISCUSS OPEN ITEMS AND OUTSTANDING QUESTIONS FROM ANTITRUST TEAM (0.5); MEET WITH WEIL ANTITRUST TEAM TO DISCUSS OPEN ITEMS AND ISSUES (0.8).				
12/06/18	Diveley Landry, Angela	6.70	6,566.00	025	55389053
	COORDINATE PROCESS FOR ALLOWING CLIENT TO SHARE INFORMATION WITH WEIL RE ESL GOING CONCERN BID (0.3); MANAGE PROTOCOLS FOR SHARING INFORMATION DURING DILIGENCE PROCESS (2.1); CALL WITH CLIENT RE SHARING DILIGENCE INFORMATION AND ALLOWING BIDDER ACCESS TO VDR (0.5); RESEARCH BIDDERS AND ADVISE RE ACCESS TO VDR (3.0); PROVIDE EDITS TO BIDDER SIDE LETTER (0.8).				
12/06/18	Cho, Joon	5.40	4,266.00	025	55382846
	REVIEW DOCUMENTS AND REVISE DOCUMENT TRACKER WITH UPDATES TO BIDDERS' LEVEL OF ACCESS TO DOCUMENTS IN VARIOUS FOLDERS WITHIN THE DATA ROOM (1.5); CONDUCT RESEARCH AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO DOCUMENTS FOR NEWLY INCLUDED BIDDERS (2.2); PREPARE FOR AND ATTEND INTERNAL MEETING RE STATUS OF BIDDER AND DOCUMENT REVIEW FOR ACCESS (1.3); REVIEW AND PROVIDE ANTITRUST COUNSELING RE SPECIFIC DOCUMENTS REQUESTED BY BIDDER'S COUNSEL FOR ACCESS (0.3); DRAFT AND SEND EMAILS RE BIDDERS REQUESTING ACCESS TO DOCUMENTS IN THE DATA ROOM (0.1).				
12/07/18	Kucerik, Brianne L.	1.20	1,440.00	025	55375151
	ADVISE RE DATA ROOM ACCESS (0.2); REVIEW AND ANALYZE INVESTOR DECK (0.2); CORRESPONDENCE RE DATA ROOM ACCESS (0.2); REVIEW FURTHER REVISED DRAFT OF AUCTION ASSET PURCHASE AGREEMENT (0.2); ADVISE RE DATA ROOM ACCESS (0.1); CORRESPONDENCE RE ACCESS TO SENSITIVE DATA ROOM MATERIALS (0.3).				
12/07/18	Goslin, Thomas D.	1.00	1,050.00	025	55387311
	REVIEW AND COMMENT ON ENVIRONMENTAL LETTER AGREEMENT RE PROPERTIES (.8); MEET WITH N. CUNNINGHAM RE ENVIRONMENTAL NOTICE LETTERS (.2).				

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12/07/18	Naughton, Michael C. PARTICIPATE ON CLIENT CONFERENCE CALL RE DILIGENCE (0.6); REVIEW INFORMATION FOR EXCHANGE (.6).	1.20	1,260.00	025	55469705
12/07/18	Meyer, Robert PREPARE REVISED BIDDER TRACKER WITH UPDATED VDR ACCESS PERMISSIONS AND CIRCULATE TO CASE TEAM (0.8); REVIEW EMAILS FROM LAZARD TO CONFIRM WHETHER BIDDERS WITH RESTRICTED ACCESS HAVE BEEN NOTIFIED (1.3); EMAIL WITH BIDDERS AND EMAILS REFLECTING INFORMAL CLEAN TEAM APPROACH OR OTHER AFFIRMATIVE REPRESENTATIONS BY BIDDERS TO OBTAIN FULL VDR ACCESS PERMISSIONS (0.5); CALL AND CORRESPONDENCE WITH BIDDER AND CASE TEAM TO DISCUSS BUSINESS OPERATIONS AND VDR ACCESS PERMISSIONS (0.6); REVIEW CALL NOTES AND CORRESPONDENCE WITH CASE TEAM RE ACCESS PERMISSIONS FOR BIDDER (0.6); CONDUCT RESEARCH RE POTENTIAL COMPETITIVE OVERLAPS AND POSSIBLE ANTITRUST INFORMATION SHARING CONCERNS RE VARIOUS BIDDERS AND CORRESPONDENCE WITH CASE TEAM RE APPROPRIATE BIDDER RESTRICTIONS (1.7).	5.50	5,390.00	025	55388968
12/07/18	Diveley Landry, Angela RESEARCH BIDDERS AND ADVISE RE ACCESS TO VDR (0.5); ADVISE RE INFORMATION TO BE SHARED RELATING TO ESL GOING CONCERN APA (0.3); REVIEW DILIGENCE MATERIALS AND ADVISE RE RESTRICTIONS ON SHARING (3.3); COORDINATE PROCESS FOR REINFORCING RESTRICTIONS ON SHARING INFORMATION WITH CERTAIN STRATEGIC BIDDERS (1.4).	5.50	5,390.00	025	55388557
12/07/18	Cho, Joon CONDUCT RESEARCH AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO DOCUMENTS FOR NEWLY INCLUDED BIDDER.	0.70	553.00	025	55383251
12/08/18	Naughton, Michael C. REVIEW DOCUMENTS TO EXCHANGE WITH SERVICE.COM.	0.20	210.00	025	55469639
12/09/18	Cho, Joon REVIEW AND PROVIDE ANTITRUST CALLS ON NEWLY UPDATED FILES AND UPDATE DOCUMENT TRACKER.	1.60	1,264.00	025	55382734
12/10/18	Kucerik, Brianne L.	1.70	2,040.00	025	55436147

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	REVIEW AND ADVISE RE ACCESS TO SENSITIVE DATA ROOM FILES (0.4); REVIEW AND ADVISE RE ANTITRUST PROTOCOLS FOR ADVISOR-ONLY ACCESS TO SENSITIVE DATA ROOM FILES (0.8); ADVISE RE BIDDER DATA ROOM ACCESS (0.2); ADVISE RE RESTRICTIONS ON NEW DOCUMENTS IN NEWCO DATA ROOM (0.3).				
12/10/18	Goslin, Thomas D. REVIEW LETTER FROM NORTH CAROLINA DEPARTMENT OF ENVIRONMENTAL QUALITY (.2); DRAFT EMAIL TO CLIENT RE SAME (.1).	0.30	315.00	025	55443820
12/10/18	Meyer, Robert CONDUCT RESEARCH RE POTENTIAL COMPETITIVE OVERLAPS AND POSSIBLE ANTITRUST INFORMATION SHARING CONCERNS RE VARIOUS BIDDERS AND CORRESPONDENCE WITH CASE TEAM RE APPROPRIATE BIDDER RESTRICTIONS (4.3); PREPARE REVISED BIDDER TRACKER WITH UPDATED VDR ACCESS PERMISSIONS AND CIRCULATE TO CASE TEAM (1.4).	5.70	5,586.00	025	55446143
12/10/18	Diveley Landry, Angela MANAGE PROTOCOLS FOR SHARING COMPETITIVELY SENSITIVE DILIGENCE INFORMATION WITH BIDDERS (1.0); RESEARCH BIDDERS AND ADVISE RE NEED FOR INFORMATION-SHARING RESTRICTIONS (2.0); REVIEW DILIGENCE MATERIALS AND ADVISE RE INFORMATION-SHARING RESTRICTIONS (0.6); ADVISE RE INFORMATION-SHARING RESTRICTIONS BETWEEN CO-BIDDERS (1.0).	4.60	4,508.00	025	55439855
12/10/18	Cho, Joon CONDUCT RESEARCH AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO DOCUMENTS IN RESPONSE TO LIQUIDATOR DILIGENCE REQUESTS (0.3); ATTEND CONFERENCE RE LEVEL OF ACCESS FOR TWO DOCUMENTS FOR WHICH HE REQUESTED REVIEW (0.2); REVIEW DOCUMENTS AND REVISE DOCUMENT TRACKER WITH UPDATES TO BIDDERS' LEVEL OF ACCESS TO DOCUMENTS IN VARIOUS FOLDERS WITHIN THE DATA ROOM (1.5); DRAFT EMAIL RE ACCESS FOR POTENTIAL PARTNERING ON BID (0.2); CONDUCT RESEARCH AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO DOCUMENTS FOR RYDER (0.8).	3.00	2,370.00	025	55443720
12/11/18	Connolly, Annemargaret CALL WITH T. GOSLIN, C. ARTHUR AND A. HWANG RE ENVIRONMENTAL ISSUES AT LEASED SITE (.1); DISCUSS SAME WITH T. GOSLIN (.1); REVIEW SUMMARY OF PAYMENT FROM LANDLORD AT SITE CONCERNING ENVIRONMENTAL MATTER (.2).	0.40	540.00	025	55444860



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12/11/18	Kucerik, Brianne L. REVIEW AND ADVISE RE COMMUNICATIONS WITH RE CLEAN TEAM PROTOCOLS FOR SENSITIVE SHS FILES (0.5); ADVISE RE BIDDERS DATA ROOM ACCESS (0.1); ADVISE RE COMMUNICATIONS WITH BIDDERS RE ANTITRUST CLEAN TEAM PROTOCOLS (0.2).	0.80	960.00	025	55434343
12/11/18	Goslin, Thomas D. CALL WITH C. ARTHUR AND A. HWANG AND A. CONNOLLY RE ENVIRONMENTAL ISSUE AT LEASED SITE RELATED TO STORAGE TANK (.1); DISCUSS SAME WITH A. CONNOLLY (.1); REVIEW SUMMARY OF PAYMENT FROM LANDLORD AT SITE 3414 RE: ENVIRONMENTAL MATTER (.2); DRAFT EMAIL TO N. CUNNINGHAM RE SAME (.1).	0.50	525.00	025	55444016
12/11/18	Naughton, Michael C. REVIEW MULTIPLE REQUESTS FOR INFORMATION EXCHANGE WITH SERVICE.COM.	0.80	840.00	025	55469590
12/11/18	Meyer, Robert CONDUCT RESEARCH RE POTENTIAL COMPETITIVE OVERLAPS AND POSSIBLE ANTITRUST INFORMATION SHARING CONCERNS RE VARIOUS BIDDERS AND CORRESPOND WITH CASE TEAM RE APPROPRIATE BIDDER RESTRICTIONS (1.8); PREPARE REVISED BIDDER TRACKER WITH UPDATED VDR ACCESS PERMISSIONS AND CIRCULATE TO CASE TEAM (0.5); CORRESPOND WITH CASE TEAM AND GOLDENGATE AND GUGGENHEIM RE INFORMAL CLEAN TEAM APPROACH FOR VDR ACCESS (0.5); CORRESPOND WITH CASE TEAM AND LAZARD RE NOTIFICATIONS TO BIDDERS WITH RESTRICTED ACCESS (0.4).	3.20	3,136.00	025	55446208
12/11/18	Diveley Landry, Angela REVIEW DILIGENCE MATERIALS AND ADVISE RE RECOMMENDED INFORMATION-SHARING RESTRICTIONS (1.5); MANAGE INFORMATION-SHARING PROCESS FOR DILIGENCE MATERIALS (1.0); MANAGE SHARING OF ADVISOR-ONLY FILES (1.0); DRAFT CLEAN TEAM AGREEMENT FOR RESTRICTED BIDDER (0.5).	4.00	3,920.00	025	55440242
12/11/18	Cunningham, Nathan REVIEW BACKGROUND MATERIALS RE: PROPERTY AND OUTSTANDING FUNDS OWED TO SEARS BY THE LANDLORD (3.0); CORRESPOND WITH T. GOSLIN RE: KEY CLAUSES IN THE VARIOUS LEASE AGREEMENTS FOR PROPERTY AND ENVIRONMENTAL MATTERS (.5); EMAILS WITH T. GOSLIN RE: AVAILABILITY FOR A CALL WITH SEARS OFFICIALS AND A. CONNOLLY (.1).	3.60	3,420.00	025	55445828

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12/11/18	Cho, Joon	1.90	1,501.00	025	55443903
	REVISE DOCUMENT TRACKER WITH UPDATES TO BIDDERS' LEVEL OF ACCESS TO DOCUMENTS IN VARIOUS FOLDERS WITHIN THE DATA ROOM AND SEND TO LAZARD TEAM (1.2); REVIEW RECOMMENDATIONS AND PROVIDE COMMENTS FOR LEVEL OF ACCESS BIDDER (0.2); REVIEW AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO DOCUMENTS IN RESPONSE TO LIQUIDATOR DILIGENCE REQUESTS (0.5).				
12/12/18	Connolly, Annemargaret	0.80	1,080.00	025	55443638
	REVIEW MOTION RE: ENVIRONMENTAL CONDITIONS (.4); REVIEW T. GOSLIN'S EMAIL RE SAME, INCLUDING OVERVIEW OF LAW (.1); PARTICIPATE ON CALL WITH CLIENT, T. GOSLIN, AND N. CUNNINGHAM RE SAME (.3).				
12/12/18	Kucerik, Brianne L.	0.70	840.00	025	55438414
	ADVISE RE BIDDER ACCESS TO SENSITIVE DATA ROOM MATERIALS (0.3); ADVISE RE NEW BIDDERS AND DATA ROOM ACCESS (0.4).				
12/12/18	Goslin, Thomas D.	3.40	3,570.00	025	55443589
	REVIEW MOTION CONCERNING ENVIRONMENTAL CONDITIONS IN AT PROPERTY (.7); RESEARCH RE SAME (.9); DRAFT EMAIL TO WEIL TEAM RE SAME (.4); DRAFT EMAIL TO N. CUNNINGHAM RE SITE (.2); PARTICIPATE ON CALL WITH CLIENT AND N. CUNNINGHAM AND A. CONNOLLY RE SAME (.3); DISCUSS SAME WITH N. CUNNINGHAM (.5); REVIEW LEASE MATERIALS (.4).				
12/12/18	Meyer, Robert	4.90	4,802.00	025	55446546
	CORRESPOND AND CALLS WITH CASE TEAM RE DATA ROOM NOTIFICATIONS TO BIDDERS RE RESTRICTED MATERIALS (0.6); CONFERENCE CALL WITH CASE TEAM RE UPDATE TO M&A ASSET SALE PROCESS (0.2); CORRESPOND WITH CASE TEAM RE STATUS OF CLEAN ROOM AND PROCESS FOR CLEAN TEAM APPROACH (0.3); CALL WITH A. LANDRY RE CLEAN TEAM AGREEMENT (0.4); CALLS WITH GUGGENHEIM AND LAZARD TEAMS RE POTENTIAL ANTITRUST CONCERNS WITH PROVIDING ACCESS TO RESTRICTED VDR MATERIALS AND CORRESPONDENCE WITH CASE TEAM RE SAME (1.2); CONDUCT RESEARCH RE POTENTIAL COMPETITIVE OVERLAPS AND POSSIBLE ANTITRUST INFORMATION SHARING CONCERNS RE VARIOUS BIDDERS AND CORRESPOND WITH CASE TEAM RE APPROPRIATE BIDDER RESTRICTIONS (2.2).				
12/12/18	Diveley Landry, Angela	5.50	5,390.00	025	55439766

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	DRAFT CLEAN TEAM AGREEMENT FOR RESTRICTED BIDDER (2.0); MANAGE SHARING OF ADVISOR-ONLY FILES AND ANALYSIS WITH CERTAIN BIDDERS (0.5); MANAGE CLEAN ROOM SETUP (1.0); ADVISE RE BIDDER ACCESS TO RESTRICTED DILIGENCE MATERIALS (1.0); REVIEW DILIGENCE MATERIALS AND ADVISE RE SHARING WITH RESTRICTED BIDDERS (1.0).				
12/12/18	Cunningham, Nathan	2.80	2,660.00	025	55445553
	REVIEW KEY CLAUSES IN THE VARIOUS LEASE AGREEMENTS FOR PROPERTY AND ENVIRONMENTAL MATTERS. CORRESPOND WITH T. GOSLIN RE: SAME (2.0); DISCUSS WITH T. GOSLIN THE POSSIBILITY OF AND AVENUES FOR SEARS' OBTAINING THE FUNDS OWED TO SEARS BY THE LANDLORD FOR PROPERTY 3414 (.5); CONFER WITH SEARS OFFICIALS, A. CONNOLLY, AND T. GOSLIN RE: FUNDS OWED TO SEARS BY THE LANDLORD FOR PROPERTY 3414 (.3).				
12/12/18	Cho, Joon	0.70	553.00	025	55443593
	REVIEW AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO DOCUMENTS IN RESPONSE TO LIQUIDATOR DILIGENCE REQUESTS (0.3); ATTEND CONFERENCE WITH LAZARD RE LEVEL OF ACCESS FOR TWO DOCUMENTS (0.2); ATTEND CONFERENCE WITH A. DIVELEY RE ANTITRUST RESTRICTIONS ON VARIOUS DOCUMENTS (0.2).				
12/13/18	Kucerik, Brianne L.	0.60	720.00	025	55436918
	REVIEW AND ADVISE RE STORE-SPECIFIC DATA IN NEWCO DATA ROOM AND CORRESPONDENCE RE SAME.				
12/13/18	Goslin, Thomas D.	0.40	420.00	025	55443939
	REVIEW INFORMATION RE ENVIRONMENTAL CONDITIONS.				
12/13/18	Naughton, Michael C.	0.60	630.00	025	55469680
	REVIEW SHIP INTEGRATION PLANNING ISSUES AND DISCUSS SAME WITH CLIENT.				
12/13/18	Meyer, Robert	0.70	686.00	025	55445373
	CONDUCT RESEARCH RE POTENTIAL COMPETITIVE OVERLAPS AND POSSIBLE ANTITRUST INFORMATION SHARING CONCERNS RE VARIOUS BIDDERS (.2) AND CORRESPOND WITH CASE TEAM RE APPROPRIATE BIDDER RESTRICTIONS (0.5).				
12/13/18	Diveley Landry, Angela	3.30	3,234.00	025	55440216

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	ADVISE CLIENT RE TRANSITION PLANNING MEETING INVOLVING SHIP AND SERVICE.COM (0.2); MANAGE INFORMATION-SHARING PROTOCOLS FOR DATA ROOM (1.6); RESEARCH AND ADVISE RE BIDDER ACCESS TO VDR (1.5).				
12/13/18	Cho, Joon	4.40	3,476.00	025	55444787
	REVISE DOCUMENT TRACKER WITH UPDATES TO BIDDERS' LEVEL OF ACCESS TO DOCUMENTS IN VARIOUS FOLDERS WITHIN THE DATA ROOM (2.1); REVIEW AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO DOCUMENTS IN RESPONSE TO REQUESTS FROM BIDDERS (0.4); CONDUCT RESEARCH AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO DOCUMENTS FOR STARWOOD CAPITAL (0.8); DRAFT EMAILS TO INTERNAL TEAM RE DIFFERENT TYPES OF RESTRICTIONS FOR DIFFERENT CLASSES OF BIDDERS (0.2); CONDUCT RESEARCH AND DRAFT EMAILS TO INTERNAL TEAM RE RESEARCH ON BIDDER(0.9).				
12/14/18	Connolly, Annemargaret	0.50	675.00	025	55444158
	REVIEW INFORMATION RE: (.4); REVIEW T. GOSLIN'S EMAILS TO CLIENT RE: SITE ISSUES (.1).				
12/14/18	Kucerik, Brianne L.	0.60	720.00	025	55437748
	REVIEW AND ADVISE RE BIDDER ACCESS TO NEWCO DATA ROOM (0.3); REVIEW AND ANALYZE FURTHER REVISED VERSION OF AUCTION DRAFT ASSET PURCHASE AGREEMENT (0.3).				
12/14/18	Goslin, Thomas D.	1.10	1,155.00	025	55444913
	REVIEW INFORMATION RE ENVIRONMENTAL ISSUES AT LOCATION (.9); CORRESPOND WITH CLIENT RE ENVIRONMENTAL ISSUES AT LOCATION (.2).				
12/14/18	Naughton, Michael C.	1.40	1,470.00	025	55469615
	REVIEW AND RESPOND TO MULTIPLE REQUESTS FOR INFORMATION EXCHANGE.				
12/14/18	Diveley Landry, Angela	2.90	2,842.00	025	55439597
	ADVISE RE RESTRICTIONS ON SHARING DILIGENCE INFORMATION AMONG MEMBERS OF BIDDER SYNDICATE (1.0); ADVISE RE LIFTING INFORMATION-SHARING RESTRICTIONS ON CERTAIN TYPES OF INFORMATION (1.0); ADVISE RE RESTRICTIONS ON SHARING DILIGENCE INFORMATION WITH BIDDER ABSENT CLEAN TEAM ARRANGEMENT (0.9).				
12/14/18	Cho, Joon	0.50	395.00	025	55443847

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	REVIEW LIST OF DOCUMENTS IN THE LIVE M&A DATA ROOM AGAINST SET OF DOCUMENTS IN THE STAGING ROOM TO DETERMINE IF THERE ARE ANY IRREGULARITIES IN THE LEVEL OF ACCESS TO VARIOUS DOCUMENTS.				
12/16/18	Kucerik, Brianne L. REVIEW CLEARY/ESL MARK-UP OF DRAFT GOING CONCERN PURCHASE AGREEMENT AND CORRESPONDENCE RE SAME.	0.60	720.00	025	55436665
12/16/18	Diveley Landry, Angela REVIEW AND PROVIDE COMMENTS ON ESL GOING CONCERN DRAFT APA (1.2); REVIEW AND PROVIDE COMMENTS ON AUCTION DRAFT APA (0.5).	1.70	1,666.00	025	55440153
12/17/18	Connolly, Annemargaret REVIEW EMAILS FROM T. GOSLIN TO CLIENT RE: LODI SITE REMEDIATION ISSUES (.1); REVIEW UPDATE EMAIL RE: SERITAGE ENVIRONMENTAL AGREEMENT (.1); REIVEW EMAIL FROM J. MARCUS RE: SAME (.1).	0.30	405.00	025	55489749
12/17/18	Kucerik, Brianne L. CORRESPONDENCE RE ANTITRUST COMMENTS ON ESL MARK-UP OF THE GOING CONCERN PURCHASE AGREEMENT (0.7); CORRESPONDENCE RE ANTITRUST COMMENTS ON AUCTION DRAFT ASSET PURCHASE AGREEMENT (0.6); REVIEW AND ADVISE RE SB360 ACCESS TO SENSITIVE DATA ROOM FILES (0.2).	1.50	1,800.00	025	55482869
12/17/18	Goslin, Thomas D. EMAIL CLIENT RE SITE ENVIRONMENTAL ISSUES (.1); CALL WITH CLIENT RE SAME (.6); DRAFT EMAIL TO CLIENT RE SAME (.1); DRAFT EMAIL TO J. SEALES RE SERITAGE ENVIRONMENTAL AGREEMENT (.2); DRAFT EMAIL TO J. SEALS RE SERITAGE AGREEMENT (.1); REVIEW EMAIL FROM J. MARCUS RE SAME (.1).	1.20	1,260.00	025	55463935
12/17/18	Naughton, Michael C. REVIEW AND COMMENT ON GOING CONCERN AND AUCTION AGREEMENTS.	0.80	840.00	025	55469744
12/17/18	Meyer, Robert	1.00	980.00	025	55491373

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	CONDUCT RESEARCH RE POTENTIAL COMPETITIVE OVERLAPS AND POSSIBLE ANTITRUST INFORMATION SHARING CONCERNS RE VARIOUS BIDDERS AND CORRESPONDENCE WITH CASE TEAM RE APPROPRIATE BIDDER RESTRICTIONS (0.3); PREPARE UPDATED VDR BIDDER ACCESS TRACKER (0.7).				
12/17/18	Cho, Joon	1.50	1,185.00	025	55482834
	REVIEW LIST OF REQUESTS AND QUESTIONS FROM BIDDER AND PROVIDE ANTITRUST COUNSELING RE ANY POTENTIAL SENSITIVE INFORMATION SHARING (1.1); MEET WITH LAZARD RE REQUEST FOR ACCESS TO MORE DOCUMENTS (0.2); PROVIDE COMMENTS ON SPEAKING WITH SB360'S COUNSEL RE ASSURANCES NEEDED FOR GREATER ACCESS TO DOCUMENTS (0.2).				
12/18/18	Connolly, Annemargaret	0.20	270.00	025	55489605
	REVIEW EMAILS RE CONTINUATION OF REMEDIAL WORK AT SITE AND DISCUSS SAME WITH T. GOSLIN.				
12/18/18	Kucerik, Brianne L.	1.70	2,040.00	025	55482981
	REVIEW AND COMMENT ON DRAFT DECK PREPARED FOR MEETING WITH BIDDER GROUP (0.6); REVIEW AND ADVISE RE BIDDER ACCESS TO SENSITIVE DATA ROOM FILES (0.2); CALL AND EMAILS RE ANTITRUST FILINGS ANALYSIS FOR ESL GOING CONCERN TRANSACTION (0.4); CORRESPONDENCE RE INTERIM OPERATING COVENANTS IN DRAFT ESL GOING CONCERN ASSET PURCHASE AGREEMENT (0.2); SEARS LEGAL TEAM WEEKLY CATCH-UP CALL (0.2); REVIEW AND ADVISE RE BIDDER DATA ROOM ACCESS (0.1).				
12/18/18	Goslin, Thomas D.	1.30	1,365.00	025	55463992
	DISCUSS ENVIRONMENTAL CONDITIONS WITH A. CONNOLLY (.2); REVIEW INFORMATION RE SITE (.2); DRAFT EMAIL TO CLIENT RE SAME (.1); DRAFT EMAIL TO CLIENT RE CONTINUED WORK AT SITE (.2); CALL PROPERTY OWNER OF SITE RE ENVIRONMENTAL OBLIGATIONS (.1); CALL WITH CLIENT RE SAME (.3); REVIEW CORRESPONDENCE RE ENVIRONMENTAL CONSULTANT PAYMENT (.2).				
12/18/18	Naughton, Michael C.	1.20	1,260.00	025	55469695
	REVIEW DRAFT GOING CONCERN APA.				
12/18/18	Meyer, Robert	2.50	2,450.00	025	55491656
	CONDUCT RESEARCH RE POTENTIAL COMPETITIVE OVERLAPS AND POSSIBLE ANTITRUST INFORMATION SHARING CONCERNS RE VARIOUS BIDDERS AND CORRESPONDENCE WITH CASE TEAM RE APPROPRIATE BIDDER RESTRICTIONS (1.8); PREPARE UPDATED VDR BIDDER ACCESS TRACKER (0.7).				

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12/18/18	Diveley Landry, Angela ADVISE RE WHETHER TO RESTRICT DILIGENCE RESPONSES TO BIDDER QUESTIONS (1.5); REVIEW DRAFT GOING CONCERN APA AND PROVIDE COMMENTS/EDITS (2.5); CONDUCT ANTITRUST FILINGS ANALYSIS RE ESL BID (0.4).	4.40	4,312.00	025	55491308
12/18/18	Cho, Joon REVIEW AND PROVIDE ANTITRUST COUNSELING RE PRESENCE OF SENSITIVE INFORMATION IN DRAFT PRESENTATION MATERIAL FOR DISCUSSION WITH BIDDER.	1.50	1,185.00	025	55482954
12/19/18	Herman, David REVIEW AND COMMENT ON PSA FORMS (DE MINIMIS, STALKING HORSE, FEE AND LEASEHOLD)(1.5). REVIEW PRIOR PSA (.8), LISTING AGREEMENT BACK AND FORTH (.4).	2.70	3,240.00	025	55497270
12/19/18	Kucerik, Brianne L. CALL AND EMAILS RE ANTITRUST FILINGS ANALYSIS FOR ESL GOING CONCERN TRANSACTION.	0.50	600.00	025	55486762
12/19/18	Goslin, Thomas D. MEET WITH N. CUNNINGHAM RE SITE.	0.40	420.00	025	55485925
12/19/18	Meyer, Robert CONDUCT RESEARCH RE POTENTIAL COMPETITIVE OVERLAPS AND POSSIBLE ANTITRUST INFORMATION SHARING CONCERNS RE VARIOUS BIDDERS AND CORRESPOND WITH CASE TEAM RE APPROPRIATE BIDDER RESTRICTIONS (2.3); PREPARE UPDATED VDR BIDDER ACCESS TRACKER (0.4).	2.70	2,646.00	025	55491335
12/19/18	Diveley Landry, Angela ADVISE RE NEED FOR RESTRICTIONS ON DILIGENCE DOCUMENTS TO BE PROVIDED TO BIDDERS (3.0); CONDUCT ANTITRUST FILINGS ANALYSIS RELATING TO ESL BID (0.8); ADVISE RE NECESSARY RESTRICTIONS ON SHARING INFORMATION WITH BIDDERS (0.3); DRAFT PROTOCOLS FOR SHARING INFORMATION WITH REAL ESTATE BIDDERS (0.5).	4.60	4,508.00	025	55491280
12/19/18	Cunningham, Nathan	1.00	950.00	025	55531971

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	CONFERENCE WITH T. GOSLIN RE: SITE DOCUMENTATION AND OUTSTANDING PAYMENTS OWED TO SEARS (.5); CORRESPOND WITH B. KAYE AND T. GOSLIN RE: ADDITIONAL DOCUMENTATION REQUIRED RE: SITE (.5).				
12/19/18	Cho, Joon	1.60	1,264.00	025	55482864
	REVISE DOCUMENT TRACKER WITH UPDATES TO BIDDERS' LEVEL OF ACCESS TO DOCUMENTS IN VARIOUS FOLDERS WITHIN THE DATA ROOM AND SEND TO LAZARD TEAM (1.4); REVIEW TAX FILING DOCUMENT AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO BIDDERS (0.2).				
12/20/18	Kucerik, Brianne L.	0.80	960.00	025	55482916
	CALL AND EMAILS RE ANTITRUST FILINGS ANALYSIS FOR ESL GOING CONCERN TRANSACTION (0.3); REVIEW AND COMMENT ON REVISED DRAFT OF ANTITRUST PROTOCOLS FOR REAL ESTATE DILIGENCE PROCESS (0.3); REVIEW AND ADVISE RE BIDDER ACCESS TO NEW SHS DILIGENCE FILES (0.2).				
12/20/18	Naughton, Michael C.	0.70	735.00	025	55482129
	REVIEW INFORMATION TO BE EXCHANGED WITH SERVICE.COM.				
12/20/18	Diveley Landry, Angela	1.90	1,862.00	025	55491320
	ADVISE RE NECESSITY FOR RESTRICTIONS ON SHARING DILIGENCE INFORMATION (1.0); CONDUCT ANTITRUST FILINGS ANALYSIS RE GOING-CONCERN BID (0.4); DRAFT PROTOCOLS FOR SHARING INFORMATION WITH REAL ESTATE BIDDERS (0.3); REVIEW AUCTION DRAFT DISCLOSURE SCHEDULES (0.2).				
12/20/18	Cho, Joon	1.60	1,264.00	025	55482867
	REVIEW SHS OPERATING PLAN DOCUMENT AND BIDDER FINANCIALS FILE AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO BIDDERS (0.7); PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS (0.2); REVIEW AND PROVIDE ANTITRUST COUNSELING RE SET OF DOCUMENTS TO BE SHARED WITH INTERESTED BIDDERS (0.7).				
12/21/18	Kucerik, Brianne L.	2.40	2,880.00	025	55482823



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	REVIEW AND COMMENT ON BIDDER MARK-UP OF CREDIT CARD CLAIMS PURCHASE AGREEMENT (0.7); REVIEW AND ANALYZE WEIL MARK-UP OF ESL GOING CONCERN PURCHASE AGREEMENT (0.6); CORRESPONDENCE RE ANTITRUST FILINGS ANALYSIS FOR ESL GOING CONCERN PURCHASE AGREEMENT (0.4); REVIEW AND ADVISE RE BIDDER ACCESS TO NEW SHS DILIGENCE FILES (0.5); ADVISE RE ACCESS TO DATA ROOM DILIGENCE FILES (0.2).				
12/21/18	Goslin, Thomas D. DRAFT EMAIL TO CLIENT RE LEWDLORD SETTLEMENT (.1); DRAFT EMAIL TO J. SEALS RE SAME (.1).	0.20	210.00	025	55485888
12/21/18	Naughton, Michael C. REVIEW CLAIM SALE APA (0.8); REVIEW ISSUES RELATING TO FOREIGN FILINGS IN CLAIMS SALE (0.5); REVIEW REQUESTS TO EXCHANGE INFORMATION (0.5).	1.80	1,890.00	025	55485938
12/21/18	Meyer, Robert CONDUCT RESEARCH RE POTENTIAL ANTITRUST INFORMATION SHARING CONCERNS AND CIRCULATE COMMENTS TO CASE TEAM RE APPROVED VDR ACCESS.	0.70	686.00	025	55491358
12/21/18	Diveley Landry, Angela ATTEND WEEKLY SHIP DILIGENCE UPDATE CALL (0.5); ADVISE RE NECESSARY RESTRICTION ON SHARING DILIGENCE INFORMATION WITH BIDDERS (2.4); CONDUCT ANTITRUST FILINGS ANALYSIS RE ESL BID (1.0); REVIEW AND ADVISE RE GOING CONCERN APA (1.0).	4.90	4,802.00	025	55491244
12/21/18	Cho, Joon REVIEW AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO RETAIL STORE RENT INFORMATION SHARING FOR BIDDERS INTERESTED IN SHS DOCUMENTS (0.6); REVIEW AND PROVIDE COMMENTS RE BIDDER RESEARCH ON BIDDER (0.1); REVIEW SET OF DOCUMENTS AND PROVIDE COUNSELING RE ACCESS TO BIDDERS (0.8).	1.50	1,185.00	025	55482808
12/22/18	Kucerik, Brianne L. CORRESPONDENCE RE ANTITRUST COMMENTS ON MARK-UP OF CREDIT CARD CLAIMS PURCHASE AGREEMENT (0.4); REVIEW AND ADVISE RE SHARING INNOVEL DILIGENCE RESPONSES (0.4).	0.80	960.00	025	55486713
12/22/18	Diveley Landry, Angela	3.70	3,626.00	025	55491658

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	ADVISE RE RESTRICTIONS ON SHARING DILIGENCE INFORMATION WITH BIDDERS (1.5); REDACT DILIGENCE INFORMATION TO BE SHARED WITH BIDDER (1.2); PROVIDE COMMENTS ON CC LITIGATION DRAFT APA (1.0).				
12/22/18	Cho, Joon	0.30	237.00	025	55487648
	REVIEW AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO DRAFT PRESENTATION MATERIAL FOR INTERESTED BIDDERS AND TRUCKING/FLEET RELATED DOCUMENT.				
12/23/18	Diveley Landry, Angela	1.10	1,078.00	025	55491523
	ADVISE RE NEEDED RESTRICTIONS ON SHARING DILIGENCE INFORMATION WITH BIDDERS (.6); REVIEW AND PROVIDE COMMENTS ON CC LITIGATION DRAFT APA (.5).				
12/23/18	Cho, Joon	0.40	316.00	025	55487583
	REVIEW AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO FLEET INVOICING RELATED DOCUMENT.				
12/26/18	Kucerik, Brianne L.	0.30	360.00	025	55512804
	CORRESPONDENCE RE ANTITRUST FILINGS ANALYSIS FOR GOING CONCERN TRANSACTION.				
12/26/18	Naughton, Michael C.	1.80	1,890.00	025	55500921
	REVIEW ISSUES RE: FOREIGN FILINGS ASSESSMENT IN GOING CONCERN ASSET SALE AND REQUEST INFORMATION TO DETERMINE WHETHER ANY EX-US FILINGS MIGHT BE TRIGGERED.				
12/26/18	Diveley Landry, Angela	1.40	1,372.00	025	55510208
	REVIEW DILIGENCE MATERIALS TO BE SHARED WITH BIDDERS.				
12/26/18	Cho, Joon	0.10	79.00	025	55527496
	REVIEW AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO DOCUMENTS PREPARED BY SEARS FOR UPLOADING INTO THE DATA ROOM.				
12/27/18	Kucerik, Brianne L.	1.10	1,320.00	025	55512808

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	REVIEW AND COMMENT ON DRAFT SHS DISCLOSURE SCHEDULES (0.3); REVIEW AND ADVISE RE ACCESS TO NEW DILIGENCE FILES (0.4); REVIEW AND ADVISE RE BIDDER ACCESS TO NEWCO DILIGENCE FILES (0.4).				
12/27/18	Naughton, Michael C. REVIEW REQUESTS FOR INFORMATION EXCHANGE.	0.70	735.00	025	55506563
12/27/18	Diveley Landry, Angela RESEARCH BIDDER AND ADVISE RE INFORMATION-SHARING RESTRICTIONS (1.0); ADVISE RE NEED FOR RESTRICTIONS ON SHARING DILIGENCE MATERIALS WITH BIDDERS (1.6).	2.60	2,548.00	025	55510262
12/27/18	Cho, Joon REVIEW AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO FINANCIAL DOCUMENTS AND MERCHANDISE INVENTORY ANALYSIS AS WELL AS MULTIPLE DOCUMENTS PREPARED BY SEARS IN RESPONSE TO DILIGENCE REQUEST FROM BIDDER.	1.80	1,422.00	025	55527684
12/28/18	Kucerik, Brianne L. CORRESPONDENCE RE GOING CONCERN TRANSACTION ANTITRUST FILINGS ANALYSIS (0.6)); REVIEW AND ANALYZE BID SUBMISSION FROM ESL (1.1); REVIEW AND ANALYZE BID SUBMISSION FROM BIDDER (0.3).	2.00	2,400.00	025	55519324
12/28/18	Naughton, Michael C. PARTICIPATE ON SHIP STATUS CALL (0.3); REVIEW AND COMMENT ON BIDDER PARTS DIRECT BID APA (0.8).	1.10	1,155.00	025	55511683
12/28/18	Diveley Landry, Angela ADVISE RE DILIGENCE INFORMATION TO BE SHARED WITH BIDDERS (0.4); REVIEW AND PROVIDE COMMENTS ON BIDS AND DRAFT APAS FROM BIDDERS (2.2).	2.60	2,548.00	025	55521015
12/28/18	Cho, Joon REVIEW AND ATTEND INTERNAL CONFERENCE TO PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO DOCUMENTS PREPARED BY SEARS IN RESPONSE TO DILIGENCE REQUEST FROM BIDDER (1.8).	1.80	1,422.00	025	55527502

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12/29/18	Kucerik, Brianne L. REVIEW ESL GOING CONCERN ASSET PURCHASE AGREEMENT AND DRAFT ANTITRUST INSERT FOR ISSUES LIST RELATING TO SAME (0.7); REVIEW ESL ALTERNATIVE BID ASSET PURCHASE AGREEMENT AND DRAFT ANTITRUST INSERT FOR ISSUES LIST RELATING TO SAME (1.1); REVIEW BID AND COMMENT ON SAME (0.4); REVIEW BIDDER ASSET PURCHASE AGREEMENT AND DRAFT ANTITRUST INSERT FOR ISSUES LIST RELATING TO SAME (0.7); REVIEW CCHS BID AND ASSET PURCHASE AGREEMENT AND COMMENT ON SAME (0.6).	3.50	4,200.00	025	55512799
12/29/18	Meyer, Robert CORRESPONDENCE WITH CASE TEAM RE BID SUBMISSIONS AND PREPARE SUMMARY OF VDR ACCESS PERMISSIONS FOR SPECIFIC BIDDERS.	0.70	686.00	025	55530829
12/29/18	Diveley Landry, Angela REVIEW AND PROVIDE COMMENTS ON DRAFT APAS FROM BIDDERS.	2.80	2,744.00	025	55520494
12/31/18	Meyer, Robert CALL WITH CASE TEAM RE BID SUBMISSIONS AND AUCTION PROCESS MOVING FORWARD.	0.70	686.00	025	55530948
12/31/18	Cho, Joon PREPARE FOR AND ATTEND CONFERENCE CALL RE UPDATES ON PROCESS AND TIMING WITH REGARD TO THE NON-ESL BIDS AND DRAFT CALL SUMMARY TO CIRCULATE WITH ANTITRUST TEAM MEMBERS (2.1).	2.10	1,659.00	025	55527382
<b>SUBTOTAL TASK 025 - Regulatory/Environmental Issues:</b>		<b>321.00</b>	<b>\$316,512.00</b>		
11/28/18	Stauble, Christopher A. FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF AMY B. CARBINS, ON BEHALF OF DLA PIPER LLP (US) AND RETENTION QUESTIONNAIRE.	0.30	121.50	026	55487231
12/03/18	Diktaban, Catherine Allyn	3.00	1,680.00	026	55390252

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	CALL WITH L. SALCEDO RE: RETENTION OF ORDINARY COURSE PROFESSIONAL (.2); ORDINARY COURSE PROFESSIONAL MAINTENANCE, SUBMIT FORMS FOR FILING (1.1); EDIT DELOITTE TAX RETENTION APPLICATION (.4); ORDINARY COURSE PROFESSIONAL MAINTENANCE (1.1); DRAFT ORDINARY COURSE PROFESSIONALS TRACKER EMAIL UPDATE FOR S. SITLEY RE: ORDINARY COURSE PROFESSIONALS THAT HAVE BEEN RETAINED (.2).				
12/03/18	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE ORDINARY COURSE PROFESSIONAL AFFIDAVIT AND RETENTION QUESTIONNAIRE.	0.40	96.00	026	55393662
12/04/18	Diktaban, Catherine Allyn ORDINARY COURSE PROFESSIONAL MAINTENANCE (.8); EMAIL S. SITEY RE: LIST OF ORDINARY COURSE PROFESSIONALS RETAINED AS OF DECEMBER 4 (.5).	1.30	728.00	026	55389875
12/04/18	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE AFFIDAVIT AND DISCLOSURE STATEMENT OF ROBERT E. WILENS, ON BEHALF OF THOMPSON BRODY & KAPLAN, LLP.	2.40	576.00	026	55404348
12/04/18	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: AFFIDVAITS, DISCLOSURE STATEMENTS AND RETENTION QUESTIONNAIRES.	0.20	48.00	026	55393452
12/05/18	Diktaban, Catherine Allyn CALL WITH THOMPSON BRODY KAPLAN RE: ORDINARY COURSE PROFESSIONALS RETENTION.	0.20	112.00	026	55595492
12/06/18	Diktaban, Catherine Allyn UPDATES TO TRACKER FOR ORDINARY COURSE PROFESSIONALS (.7); EMAIL SUMMARY RE: ORDINARY COURSE PROFESSIONALS TO S. SITLEY (.2); CORRESPONDENCE RE: ORDINARY COURSE PROFESSIONALS (.1).	1.00	560.00	026	55389939
12/06/18	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE ORDINARY COURSE PROFESSIONAL AFFIDAVIT, DISCLOSURE STATEMENT AND RETENTION QUESTIONNAIRE.	0.20	48.00	026	55393439

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12/07/18	Diktaban, Catherine Allyn REVIEW AND ATTEND TO MATTERS RE: ORDINARY COURSE PROFESSIONALS (1.5); PREPARE APPLICATIONS FOR ORDINARY COURSE PROFESSIONALS FOR FILING (.3); EMAIL UPDATE OF RETAINED ORDINARY COURSE PROFESSIONALS TO CLIENT (.3); CALL WITH PETTIT KOHN LAW FIRM RE: RETENTION FORMS FOR ORDINARY COURSE PROFESSIONALS (.1).	2.20	1,232.00	026	55390027
12/07/18	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF LAWRENCE M. HUNTER, JR., ON BEHALF OF HUNTER & FOSTER, P.A. (.3); ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF OWEN GLIST, ON BEHALF OF CONSTANTINE CANNON LLP (.3); ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF TIMOTHY W. DEGROOTE, ON BEHALF OF SEARS HOLDINGS CORPORATION (.3).	0.90	216.00	026	55398523
12/08/18	Diktaban, Catherine Allyn DRAFT EMAIL TO G. FAIL AND O. PESHKO RE: ORDINARY COURSE PROFESSIONAL'S INQUIRY RELATING TO EXTENSION OF AUTOMATIC STAY FOR NON-DEBTOR PARTIES (.2) AND RESEARCH CASE INFORMATION (.2).	0.40	224.00	026	55389977
12/10/18	Arthur, Candace EMAIL C. DIKTABAN RE: NEW ORDINARY COURSE PROFESSIONALS (.2); EMAIL J. SEALES AND M. BOND REGARDING SAME (.1); FOLLOWUP EMAIL ON SAME TO J. SEALES (.1).	0.40	398.00	026	55444385
12/10/18	Liou, Jessica EMAILS WITH BANKING, C. DIKTABAN RE ORDINARY COURSE PROFESSIONAL RETENTION.	0.60	597.00	026	55427199
12/10/18	Diktaban, Catherine Allyn MAINTAIN ORDINARY COURSE PROFESSIONALS AND FILING FORMS OF ORDINARY COURSE PROFESSIONALS (.7); UPDATE TRACKER FOR ORDINARY COURSE PROFESSIONALS AND SEND TO S. SITLEY (1.4); CALL WITH COUNSEL FROM BARCLEY DAMON RE: CONFLICTS (.2); EMAIL L. VALENTINO RE: ORDINARY COURSE PROFESSIONALS (.2); RESEARCH ORDINARY COURSE PROFESSIONALS' SCHEDULES MATTER (1.3); EMAIL J. LIOU AND C. STAUBLE RE: MATTERS RELATED TO ORDINARY COURSE PROFESSIONALS (.2).	4.00	2,240.00	026	55447255

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12/10/18	Zaslav, Benjamin	0.60	144.00	026	55455672
	ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF ANDREW N. KOHN, ON BEHALF OF PETTIT KOHN INGRASSIA LUTZ & DOLIN, PC (.3); ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF JOHN DAVID ZIOBER, ON BEHALF OF SCHUTTE, TERHOEVE, RICHARDSON, EVERSBERG, CRONIN, JUDICE & BOUDREAUX [ECF NO. 1115] (.3).				
12/11/18	Diktaban, Catherine Allyn	3.50	1,960.00	026	55446773
	EMAIL TO J. LIOU RE: ORDINARY COURSE PROFESSIONALS (.2); ORDINARY COURSE PROFESSIONALS MANAGEMENT (1.0); CALL WITH K. HEATH RE: ORDINARY COURSE PROFESSIONALS' FORMS SUBMITTED FOR FILING (.1); RESEARCH, DRAFT, AND SEND EMAIL TO S. SITLEY, T. TORRENCE, M. KORYCKI RE: RETENTION OF ADDITIONAL ORDINARY COURSE PROFESSIONALS FOR U-HAUL TRANSACTION (.3); CALL WITH J. DOVE RE: RETENTION OF ORDINARY COURSE PROFESSIONALS (.2); EMAIL TO ADDITIONAL ORDINARY COURSE PROFESSIONALS (.2); CALL WITH B. WILLENS (ORDINARY COURSE PROFESSIONAL) RE: PROCEDURES (.1); EMAIL TO S. SITLEY RE: RETENTION OF ADDITIONAL ORDINARY COURSE PROFESSIONALS (.1); RESPOND TO T. TORRENCE RE: ADDITIONAL ORDINARY COURSE PROFESSIONALS FOR RETENTION (.1); DISCUSS APPLICABLE MONTHLY CAP FOR ADDITIONAL ORDINARY COURSE PROFESSIONALS (.1); AND DISCUSS WITH J. SEALES ORDINARY COURSE PROFESSIONALS' FORMS RE: U-HAUL (.1); EMAIL ORDINARY COURSE PROFESSIONALS' RETENTION FORMS TO U-HAUL PROFESSIONALS (.3); RESEARCH ORDINARY COURSE PROFESSIONALS' PRE-PETITION CLAIM MATTERS (.7).				
12/11/18	Zaslav, Benjamin	1.20	288.00	026	55455636
	ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF ROBERT M. BURKE, ON BEHALF OF JOHNSON & BELL, LTD. (.3); ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF JAMES M. DAVIS ON BEHALF OF REED SMITH LLP (.2); ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF JONATHAN BENEVIDES, ON BEHALF OF BAKER STERCHI COWDEN & RICE LLC (.2); ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF MARGARET O. BYRNE ON BEHALF OF SWANSON, MARTIN & BELL, LLP (.2); ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF PAUL ROETHEL ON BEHALF OF BAKER & MCKENZIE LLP (.3).				
12/11/18	Peene, Travis J.	0.40	96.00	026	55438804
	ASSIST WITH PREPARATION, FILE AND SERVE THE AFFIDAVIT AND DISCLOSURE STATEMENT OF AMY CHENG, ON BEHALF OF CHENG COHEN LLC.				

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12/12/18	Diktaban, Catherine Allyn EMAILS AND CALLS RE: ORDINARY COURSE PROFESSIONALS.	1.20	672.00	026	55446896
12/12/18	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE FIRST MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF OCTOBER 15, 2018 THROUGH OCTOBER 31, 2018.	0.30	72.00	026	55455671
12/13/18	Diktaban, Catherine Allyn ATTEND TO MATTERS RE: ORDINARY COURSE PROFESSIONALS.	2.30	1,288.00	026	55630402
12/13/18	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF W. MICHAEL MOORE ON BEHALF OF MOORE & BISER, PLLC.	0.30	72.00	026	55455708
12/13/18	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVITS, DISCLOSURE STATEMENTS, AND RETENTION QUESTIONNAIRES OF ORDINARY COURSE PROFESSIONALS.	1.10	264.00	026	55509664
12/14/18	Liou, Jessica CONFER WITH C. DIKTABAN RE ORDINARY COURSE PROFESSIONAL ISSUES (.3); REVIEW AND RESPOND TO EMAILS RE ORDINARY COURSE PROFESSIONAL (.2).	0.50	497.50	026	55449269
12/14/18	Diktaban, Catherine Allyn CALL WITH J. LIOU RE: ORDINARY COURSE PROFESSIONALS (.2); COMMUNICATIONS AND EMAILS RE: ADDITIONAL ORDINARY COURSE PROFESSIONALS (2.3); MAINTAIN ORDINARY COURSE PROFESSIONALS INITIAL LIST (.9); EMAIL ORDINARY COURSE PROFESSIONALS RETENTION SUMMARY TO S. SITLEY (.2).	3.60	2,016.00	026	55447643
12/14/18	Zaslav, Benjamin	1.00	240.00	026	55455663



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	ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF JASON WHITE, ON BEHALF OF MORGAN, LEWIS & BOCKIUS LLP (.3); ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF TIMOTHY J. LEER, ON BEHALF OF O'MEARA, LEER, WAGNER & KOHL, P.A. (.2); ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF DAVID J. PLINER ON BEHALF OF CORNEILLE LAW GROUP, LLC (.2); ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF MARK J. SEGRIST, ESQ., ON BEHALF OF SANDLER, TRAVIS & ROSENBERG, P.A (.3).				
12/14/18	Kleissler, Matthew	0.30	72.00	026	55509655
	ASSIST WITH PREPARATION, FILE AND SERVE ORDINARY COURSE PROFESSIONAL AFFIDAVIT, DISCLOSURE STATEMENT AND RETENTION QUESTIONNAIRE.				
12/16/18	Diktaban, Catherine Allyn	1.00	560.00	026	55486480
	ORDINARY COURSE PROFESSIONAL MAINTENANCE.				
12/17/18	Diktaban, Catherine Allyn	4.70	2,632.00	026	55486550
	MAINTENANCE RE: ORDINARY COURSE PROFESSIONALS (4.3); CALL WITH J. STRAWINSKI RE: ORDINARY COURSE PROFESSIONALS (.1); CALL WITH P. GRUMAN RE: ORDINARY COURSE PROFESSIONALS (.2); DRAFT SAPLE EMAIL RESPONDING TO DELOITTE (.1).				
12/17/18	Zaslav, Benjamin	0.60	144.00	026	55492458
	ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF RORI L. GOLDMAN ON BEHALF OF HILL KNOTTS & GOLDMAN, LLC AND RETENTION QUESTIONNAIRE (.3); ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF RAFAEL E. AGUILOVELEZ, ON BEHALF OF SCHUSTER AGUILO LLC AND RETENTION QUESTIONNAIRE (.3).				
12/18/18	Diktaban, Catherine Allyn	5.40	3,024.00	026	55486636
	CORRESPOND WITH ORDINARY COURSE PROFESSIONALS (1.7); MAINTENANCE RE: ORDINARY COURSE PROFESSIONALS RETENTION INCLUDING FILING AND DOCUMENTING (2.7); REVIEW ORDINARY COURSE PROFESSIONALS FOR OBJECTIONS (.6); DRAFT EMAIL RE: ORDINARY COURSE PROFESSIONALS UPDATE OF RETAINED PROFESSIONALS FOR S. SITLEY AND CIRCULATE (.4).				
12/18/18	Kleissler, Matthew	0.10	24.00	026	55509755
	ASSIST WITH PREPARATION OF MATERIALS RE: ORDINARY COURSE PROFESSIONAL AFFIDAVITS.				

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12/19/18	Diktaban, Catherine Allyn MAINTENANCE RE: ORDINARY COURSE PROFESSIONALS, EMAIL RETENTION UPDATES TO S. SITLEY (2.1); REVIEW ENVIRONMENTAL SUPERFUND ISSUE RECEIVED FROM DELOITTE (.3).	2.40	1,344.00	026	55486573
12/19/18	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF CRAIG M. WHITE, ON BEHALF OF BAKER & HOSTETLER LLP (0.5); AFFIDAVIT AND DISCLOSURE STATEMENT OF ALBERT A. CALISE, ESQ., ON BEHALF OF GUBERMAN, BENSON & CALISE, LLC (0.3); AFFIDAVIT AND DISCLOSURE STATEMENT OF COURTNEY D. TEDROWE ON BEHALF OF NOVACK AND MACEY LLP (0.3).	1.10	264.00	026	55509677
12/20/18	Diktaban, Catherine Allyn DRAFT SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL'S LIST NOTICE (0.6); ORDINARY COURSE PROFESSIONAL MAINTENANCE RE: FILING RETENTION FORMS AND CHECKING OBJECTIONS TO PROFESSIONALS' RETENTIONS (0.7).	1.30	728.00	026	55486556
12/21/18	Liou, Jessica REVIEW AND REVISE SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE AND EMAIL WITH C. DIKTABAN RE SAME.	0.30	298.50	026	55515723
12/21/18	Diktaban, Catherine Allyn DRAFT THE ORDINARY COURSE PROFESSIONAL SUPPLEMENT NOTICE TO FILE WITH THE COURT (0.8); PREPARE ORDINARY COURSE PROFESSIONAL SUPPLEMENT EXHIBIT FOR FILING (0.6); CORRESPOND WITH J. LIOU RE: SAME (0.1); ORDINARY COURSE PROFESSIONAL MAINTENANCE AND REVIEW RETENTION FORMS SUBMITTED FOR FILING (0.2).	1.70	952.00	026	55486681
12/23/18	Diktaban, Catherine Allyn REVIEW ORDINARY COURSE PROFESSIONALS' RETENTION APPLICATIONS SUBMITTED (.5); UPDATE THE ORDINARY COURSE PROFESSIONAL TRACKER SPREADSHEET (.6); REVIEW FOR OBJECTIONS (.2); SEND J. SEALES ALL THE PROFESSIONALS' DOCUMENTATION FOR RETENTION (.1); COMPILE RECENTLY RETAINED PROFESSIONALS LIST AND EMAIL TO S. SITLEY AND T. TORRENCE WITH AN OVERVIEW (.2).	1.60	896.00	026	55515394
12/24/18	Diktaban, Catherine Allyn	1.50	840.00	026	55515612

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	RESPOND TO INQUIRIES RE: ORDINARY COURSE PROFESSIONALS MAINTENANCE (.2), AND ENSURE THAT ALL PROFESSIONALS' FORMS THAT WERE SUBMITTED ARE FILED WITH COURT (.7); CORRESPOND WITH PROFESSIONALS INFORMING THEM OF RETENTION AND PROCEDURE (.6).				
12/26/18	Diktaban, Catherine Allyn	3.00	1,680.00	026	55515592
	PERFORM THE ROUTINE ORDINARY COURSE PROFESSIONAL MAINTENANCE TASKS (1.4); PERFORM ORDINARY COURSE PROFESSIONAL MAINTENANCE TASKS RE: THE SUPPLEMENTAL LIST OF PROFESSIONALS (.5); DRAFT RETENTION EMAIL UPDATE AND SEND TO CLIENT (S. SITLEY AND T. TORRENCE) (.2); REVISE ORDINARY COURSE PROFESSIONALS' SUPPLEMENTAL NOTICE PER J. LIOU'S COMMENTS (.2) AND INCORPORATE THE SCHEDULES OF PROFESSIONALS FOR FILING (.3); CONVERSE WITH M. KORYCKI WITH M-III RE: FORMATTING CHANGES FOR THE SUPPLEMENTAL PROFESSIONALS SCHEDULES (.2); SEND NEW PROFESSIONAL NEEDED DOCUMENTATION PER T. TORRENCE AND AMEND/UPDATE TRACKER TO INCLUDE THIS PROFESSIONAL (.2).				
12/26/18	Zaslav, Benjamin	0.60	144.00	026	55529061
	ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF GEORGE P. APOSTOLIDES ON BEHALF OF SAUL EWING ARNSTEIN & LEHR LLP (.2); ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF CHRIS TRIVISONNO ON BEHALF OF LENCZNER SLAGHT ROYCE SMITH GRIFFIN LLP (.2); ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF KATHY JOHNSON ON BEHALF OF BROWN & JAMES, P.C. (.2).				
12/27/18	Diktaban, Catherine Allyn	1.90	1,064.00	026	55515510
	CONDUCT ORDINARY COURSE PROFESSIONAL MAINTENANCE (.7); REVISE SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE (.3); RESEARCH QUESTION RE: PAYMENT OF PROFESSIONALS BY A THIRD PARTY (.4); AMENDED ORDINARY COURSE PROFESSIONAL ORDER (.5).				
12/27/18	Stauble, Christopher A.	0.70	283.50	026	55527200
	DRAFT NOTICE OF PRESENTMENT RE: AMENDED ORDINARY COURSE PROFESSIONAL ORDER.				
12/28/18	Skrzynski, Matthew	2.30	1,817.00	026	55514995
	CORRESPOND WITH ADVISORS FOR THE UCC, SENIOR DIP, AND JUNIOR DIP LENDERS RE: AMENDING ORDINARY COURSE PROFESSIONAL ORDER AND REVIEW MATERIALS RE: SAME.				
12/28/18	Diktaban, Catherine Allyn	1.30	728.00	026	55515621

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	EMAILS WITH PROFESSIONALS RE: RETENTION AND RELATED QUESTIONS (.5); REVIEW RETENTION FORMS SUBMITTED BY PROFESSIONALS (.4); CHECK OBJECTION DEADLINES (.2); SEND CLIENT (S.SITLEY AND T. TORRENCE) A REVISED LIST OF RETAINED PROFESSIONALS (.2).				
12/28/18	Stauble, Christopher A.	0.30	121.50	026	55527455
	ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF FRED O. MARCUS ON BEHALF OF HORWOOD, MARCUS & BERK CHARTERED AND RETENTION QUESTIONNAIRE.				
12/28/18	Zaslav, Benjamin	0.30	72.00	026	55529235
	ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF BRIAN N. SPECTOR, ON BEHALF OF SCHNEIDER & ONOFRY, P.C.				
12/29/18	Diktaban, Catherine Allyn	1.70	952.00	026	55515602
	DRAFT ADMENDED ORDINARY COURSE PROFESSIONAL ORDER FOR SEYFARTH.				
12/30/18	Liou, Jessica	0.30	298.50	026	55515357
	REVIEW EMAIL FROM C. DIKTABAN RE AMENDMENT TO ORDINARY COURSE PROFESSIONAL ORDER (.3).				
<b>SUBTOTAL TASK 026 - Retention/Fee Application:</b>		<b>67.90</b>	<b>\$35,425.00</b>		
<b>Ordinary Course Professionals:</b>					
11/12/18	Liou, Jessica	1.90	1,890.50	027	55516324
	REVIEW AND RESPOND TO MULTIPLE EMAILS RE MCANDREWS RETENTION, AND MULTIPLE CONFERS WITH D. FARKAS, MCANDREWS, AND J.L. MILLER RE SAME.				
11/26/18	Liou, Jessica	0.30	298.50	027	55427400
	CONFER WITH K. GOODMAN (TAFT LAW) RE U.S. TRUSTEE REVIEW MCANDREWS RETENTION APPLICATION.				
11/27/18	Liou, Jessica	0.20	199.00	027	55427602
	REVIEW AND RESPOND TO EMAILS FROM M. SKRYZINSKI RE RETENTION OF PROFESSIONALS.				
11/29/18	Liou, Jessica	0.60	597.00	027	55427647

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	CONFER WITH P. SCHWARTZBERG RE MCANDREWS ISSUES.				
12/01/18	Diktaban, Catherine Allyn REVISE A&G RETENTION PER A&G'S COMMENTS.	0.70	392.00	027	55389767
12/02/18	Diktaban, Catherine Allyn REVISE DELOITTE'S RETENTION APPLICATIONS (2.1); RESEARCH RE: RETENTION AND EMPLOYMENT (.5).	2.60	1,456.00	027	55389933
12/03/18	Arthur, Candace REVIEW AND REVISE A&G RETENTION APPLICATION.	2.10	2,089.50	027	55388177
12/03/18	Liou, Jessica EMAILS RE MCANDREWS RETENTION ISSUES.	0.30	298.50	027	55383347
12/03/18	Miller, Jeri Leigh EMAIL MCANDREWS RE: U.S. TRUSTEE CONCERNS.	0.10	79.00	027	55341992
12/04/18	Arthur, Candace REVIEW REVISED JLL ENGAGEMENT LETTERS (1.0); DRAFT JLL ENGAGEMENT APPLICATION (.2).	1.20	1,194.00	027	55388993
12/04/18	Liou, Jessica CALLS WITH/EMAILS WITH AKIN, SKADDEN AND MILBANK RE E&Y (1.0); EMAILS WITH M. SKRYZINSKI RE E&Y FEES (.2); CALL RE MCANDREWS RETENTION WITH SEARS AND MCANDREWS (1.0).	2.20	2,189.00	027	55383993
12/04/18	Miller, Jeri Leigh CALL WITH MCANDREWS AND J. LIOU RE: U.S. TRUSTEE OBJECTION (.7); CALL WITH AKIN RE: U.S. TRUSTEE OBJECTION (.1); REVIEW REPLY DEADLINE AND EMAIL SAME TO MCANDREWS TEAM (.3).	1.10	869.00	027	55344871
12/04/18	Skrzynski, Matthew DRAFT AND REVISE SEYFARTH RETENTION APPLICATION AND DISCUSS SAME WITH J. LIOU (.4); UPDATE CONFLICTS LIST FOR USE IN PROFESSIONAL RETENTION APPLICATIONS (.3); RESEARCH RETENTION REQUIREMENTS FOR CERTAIN SERVICE PROVIDERS (2.2).	2.90	2,291.00	027	55396393

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12/05/18	Marcus, Jacqueline REVIEW UCC COMMENTS TO A&G RETENTION (.2); CALL WITH C. ARTHUR RE: SAME (.1); REVIEW JLL RETENTION APPLICATION (1.1).	1.40	1,925.00	027	55383116
12/05/18	Goren, Matthew CALLS AND EMAILS WITH J. L. MILLER AND LAZARD RE: AMENDED RETENTION APPLICATION (0.3) AND FOLLOW-UP EMAILS WITH R. SCHROCK AND J.L. MILLER RE: SAME (0.2).	0.50	537.50	027	55360018
12/05/18	Miller, Jeri Leigh COORDINATE CALL WITH LAZARD RE: ENGAGEMENT LETTER (.2); PREPARE FOR (.3) AND ATTEND CALL WITH LAZARD TEAM AND M. GOREN RE: ENGAGEMENT LETTER (.3); SEND FOLLOW-UP EMAIL RE: SAME TO R. SCHROCK (.2).	1.00	790.00	027	55352594
12/05/18	Diktaban, Catherine Allyn REVISE DELOITTE RETENTION APPLICATION (1.3); EMAIL TO A&G RE: RETENTION APPLICATION (.4); CALLS WITH M. ROTHCHILD RE: DELOITTE RETENTION APPLICATIONS (.3); EMAIL M. BREITSETIN (A&G) PROPOSED ORDER LANGUAGE FROM SKADDEN (.2).	2.20	1,232.00	027	55390010
12/06/18	Marcus, Jacqueline REVIEW JLL DECLARATION AND APPLICATION (.7); REVIEW CHANGES TO A&G ENGAGEMENT AND OFFICE CONFERENCE WITH C. ARTHUR (.3); CALL WITH C. ARTHUR RE: JLL CHANGES (.1); REVIEW FINAL VERSIONS OF JLL AND A&G APPLICATIONS AND CALL WITH C. ARTHUR RE: SAME (.7).	1.80	2,475.00	027	55383589
12/06/18	Fail, Garrett CALL WITH DEBTORS RE MCANDREWS.	0.50	650.00	027	55367392
12/06/18	Arthur, Candace	10.00	9,950.00	027	55389070

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	CALL WITH CLIENT RE: A&G AND JLL RETENTIONS (.2); EMAIL AKIN RE: COMMENTS TO A&G RETENTION APPLICATION (.2); CALL WITH A&G RE: SAME (.2); REVISE JLL RETENTION APPLICATION (3.0); NEGOTIATE AND REVISE JLL ENGAGEMENT LETTERS (2.0); CALLS AND EMAILS WITH CLIENTS RE: SAME (1.4); EMAILS AND CALLS WITH JLL COUNSEL REGARDING REVISIONS TO AGREEMENTS AND APPLICATION (.7); EMAIL J. MARCUS REGARDING UPDATE ON CHANGES TO SAME (.2); CALLS WITH AKIN RE: SAME (.1); CALLS AND EMAILS WITH A&G REGARDING COMMENTS TO RETENTION ORDER (.8); CALL WITH MIII REGARDING JLL RETENTION (.2); CALL WITH J. MARCUS REGARDING FINALIZING JLL RETENTION APPLICATION (.3); REVISE SAME (.7).				
12/06/18	Liou, Jessica	0.80	796.00	027	55381227
	REVIEW OBJECTION TO MCANDREWS RETENTION (.3); CALL WITH SEARS AND MCANDREWS RE SAME (.5).				
12/06/18	Diktaban, Catherine Allyn	3.10	1,736.00	027	55584751
	CALL WITH C. ARTHUR RE: A&G RETENTION APPLICATION (.1); REVISE A&G'S RETENTION APPLICATION (1.3); SEND A&G'S RETENTION APPLICATION TO J. MARCUS (.1); REVISE SAME (.6); FORWARD A&G RETENTION APPLICATION (.1); FINAL REVISIONS TO A&G'S RETENTION APPLICATION AND PREPARE FOR FILING (.4); FINAL EDITS TO A&G RETENTION APPLICATION (.3); FILE SAME (.2).				
12/06/18	Stauble, Christopher A.	2.00	810.00	027	55503388
	ASSIST WITH PREPARATION, FILE AND SERVE APPLICATION OF DEBTORS FOR AUTHORITY TO RETAIN AND EMPLOY A&G REALTY PARTNERS, LLC AS REAL ESTATE CONSULTANT AND ADVISOR, EFFECTIVE AS OF NOVEMBER 6, 2018 (1.0); ASSIST WITH PREPARATION, FILE AND SERVE APPLICATION OF DEBTORS FOR AUTHORITY TO RETAIN AND EMPLOY JONES LANG LASALLE AMERICAS, INC. AND JLL VALUATION & ADVISORY SERVICES, LLC AS THEIR REAL ESTATE ADVISOR, EFFECTIVE AS OF NOVEMBER 5, 2018 (1.0).				
12/07/18	Liou, Jessica	0.70	696.50	027	55385849
	EMAILS WITH J.L. MILLER RE MCANDREWS RETENTION ISSUES (.4); EMAILS WITH P. SCHWARTZBERG (.3).				
12/07/18	Skrzynski, Matthew	0.20	158.00	027	55396526
	RESEARCH RETENTION REQUIREMENTS FOR CERTAIN SERVICE PROVIDERS.				
12/10/18	Fail, Garrett	0.40	520.00	027	55426403

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	CALL WITH U.S. TRUSTEE RE MCANDREWS RETENTION APPLICATION.				
12/10/18	Liou, Jessica	0.50	497.50	027	55427218
	CALL WITH U.S. TRUSTEE RE MCANDREWS RETENTION APPLICATION.				
12/10/18	Skrzynski, Matthew	0.70	553.00	027	55444152
	RESEARCH RETENTION REQUIREMENTS FOR CERTAIN SERVICE PROVIDERS.				
12/10/18	Diktaban, Catherine Allyn	0.20	112.00	027	55856664
	CALL WITH M. KORYCKI RE: MIII INVOICES.				
12/11/18	Liou, Jessica	0.10	99.50	027	55427214
	REVIEW AND RESPOND TO EMAILS RE: MCANDREWS RETENTION APPLICATION.				
12/11/18	Miller, Jeri Leigh	3.00	2,370.00	027	55427597
	DRAFT REPLY TO U.S. TRUSTEE OBJECTION TO MCANDREWS.				
12/12/18	Liou, Jessica	0.20	199.00	027	55444112
	EMAIL TO J.L. MILLER RE MCANDREWS (.1); EMAIL P. SCHWARTZBERG RE SAME (.1).				
12/12/18	Miller, Jeri Leigh	2.50	1,975.00	027	55428166
	DRAFT REPLY TO U.S. TRUSTEE'S OBJECTION TO MCANDREW'S RETENTION.				
12/12/18	Skrzynski, Matthew	0.10	79.00	027	55444943
	CONDUCT RESEARCH AND PREPARE CONFLICTS LIST FOR USE IN PROFESSIONAL RETENTION APPLICATIONS.				
12/12/18	Diktaban, Catherine Allyn	1.80	1,008.00	027	55627332
	DRAFT NOTICE OF AMENDED ENGAGEMENT RE: JLL'S RETENTION APPLICATION (1.0); A&G RETENTION EMAILS TO C. ARTHUR AND A&G (.3); REVIEW AND FILE M-III'S OCTOBER INVOICE (.2); COORDINATE AND PREPARE TO FILE M-III'S MONTHLY FEE STATEMENT (.3).				



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12/13/18	Marcus, Jacqueline REVIEW CHANGES TO JLL ENGAGEMENT LETTERS.	0.10	137.50	027	55490314
12/13/18	Arthur, Candace REVIEW AMENDED JLL AGREEMENTS IN CONNECTION AMENDMENTS (.3); CALL WITH COUNSEL FOR JLL RE: AMENDED ENGAGEMENT LETTER (.2).	0.50	497.50	027	55630356
12/13/18	Miller, Jeri Leigh DRAFT MCANDREWS REPLY.	2.30	1,817.00	027	55428499
12/13/18	Diktaban, Catherine Allyn REVIEW DELOITTE RETENTION APPLICATIONS (.5); CALL WITH M. ROTHCHILD RE: DELOITTE RETENTION APPLICATIONS (.2); REVIEW DELOITTE RETENTION APPLICATIONS (1.1); REVISE DELOITTE RETENTION APPLICATIONS WITH AMENDED DECLARATIONS (2.5).	4.30	2,408.00	027	55446591
12/13/18	Lewitt, Alexander G. COMPILE JLL AGREEMENTS TO MATCH SIGNATURE PAGES (.5); CALL WITH C. DIKTABAN ON SAME (.1); CHECK DOCKET FOR OBJECTIONS TO A&G AND JLL RETENTION APPLICATIONS (.1).	0.70	392.00	027	55443984
12/14/18	Fail, Garrett CALL WITH U.S. TRUSTEE RE MCANDREWS.	0.20	260.00	027	55426394
12/14/18	Liou, Jessica CONFER WITH D. FARKAS RE MCANDREWS RETENTION APPLICATION (.9); CONFER WITH G. FAIL RE MCANDREWS RETENTION APPLICATION (.3); CALL WITH K. GOODMAN (TAFT) RE MCANDREWS RETENTION APPLICATION; CALL WITH D. FARKAS RE SAME (1.3); CALL WITH P. SCHWARTZBERG RE SAME (.2).	2.70	2,686.50	027	55449285
12/14/18	Miller, Jeri Leigh CALLS WITH D. FARKAS AND J. LIOU RE: MCANDREWS (.7); DRAFT REPLY (.9).	1.60	1,264.00	027	55428127
12/14/18	Diktaban, Catherine Allyn	1.20	672.00	027	55631141

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CERTIFICATE OF NO OBJECTION RE: A&G RETENTION APPLICATION.					
12/14/18	Lewitt, Alexander G. DRAFT JLL RETENTION APPLICATION (0.6); CALL ON CERTIFICATE OF NO OBJECTION FOR JLL & A&G RETENTION APPLICATION WITH C. DIKTABAN (0.3).	0.90	504.00	027	55444383
12/15/18	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE DELOITTE FROM C. DIKTABAN.	0.30	298.50	027	55449261
12/15/18	Diktaban, Catherine Allyn REVISE DELOITTE'S RETENTION APPLICATIONS (2.7); RESEARCH AND DRAFT REPLY TO UCC'S OBJECTION (1.6).	4.30	2,408.00	027	55447690
12/15/18	Lewitt, Alexander G. DRAFT CERTIFICATE OF NO OBJECTION FOR JLL RETENTION APPLICATION.	0.20	112.00	027	55446034
12/16/18	Marcus, Jacqueline REVIEW CERTIFICATE OF NO OBJECTION FOR JLL AND A&G RETENTION APPLICATIONS.	0.20	275.00	027	55470740
12/16/18	Skrzynski, Matthew CONDUCT RESEARCH AND CREATE SUPPLEMENTAL CONFLICTS LIST FOR USE IN PROFESSIONAL RETENTION APPLICATIONS.	0.30	237.00	027	55445855
12/17/18	Arthur, Candace REVIEW FINAL JLL AGREEMENTS AND CONFER WITH A. LEWITT ON SAME.	1.00	995.00	027	55565050
12/17/18	Liou, Jessica MULTIPLE CALLS AND EMAILS WITH U.S. TRUSTEE, MCANDREWS, TAFT LAW AND SEARS RE RESOLUTION OF MCANDREWS OBJECTION (2.6); CALL WITH P. SCHWARTZBERG RE MCANDREWS (.2); CALLS WITH KAREN (TAFT LAW) RE MCANDREWS (.4); CALL WITH D. FARKAS RE SAME (.4); CALL WITH U.S. TRUSTEE RE RESOLUTION OF SAME (.2).	3.80	3,781.00	027	55468527
12/17/18	Miller, Jeri Leigh	1.00	790.00	027	55459387

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	CALL WITH J. LIOU AND K. GOODMAN RE: MCANDREWS RETENTION (.3); CALL WITH MCANDREWS, J. LIOU, AND SEARS RE: RETENTION (.3); CALL WITH J. LIOU RE: SAME (.1); RESEARCH RE: SAME (.3).				
12/17/18	Diktaban, Catherine Allyn	0.10	56.00	027	55630814
	CALL WITH C. ARTHUR RE: REAL ESTATE BROKER RETENTION APPLICATIONS.				
12/17/18	Lewitt, Alexander G.	1.10	616.00	027	55486608
	FINALIZE JLL RETENTION APPLICATION.				
12/18/18	Arthur, Candace	2.30	2,288.50	027	55565668
	EMAIL MIII RE: PAYMENT OF PROFESSIONAL FEES (.2); FOLLOWUP EMAIL MIII RE: PAYMENT OF THIRD PARTY PROFESSIONAL FEES (.1); CNOS FOR THIRD PARTY RETENTIONS (2.0).				
12/18/18	Liou, Jessica	6.20	6,169.00	027	55468864
	REVIEW AND REVISE MCANDREWS REPLY (.6); MCANDREWS, REVIEW AND REVISE DRAFT REPLY, RESPOND TO EMAIL FROM D. FARKAS RE PROPOSED LANGUAGE, EMAIL U.S. TRUSTEE RE SAME (1.2); CONFER WITH U.S. TRUSTEE RE MCANDREWS, CONFER WITH D. FARKAS AND MCANDREWS (1.3); REVIEW AND REVISE DRAFT ORDER (.1); RE MCANDREWS (1.8); CONFER WITH D. FARKAS RE MCANDREWS (.4); CONFER WITH J.L. MILLER AND EMAILS WITH MCANDREWS RE RETENTION APPLICATION (.5); REVIEW AND RESPOND TO MCANDREWS EMAILS (.3).				
12/18/18	Miller, Jeri Leigh	5.80	4,582.00	027	55459282
	REVIEW AND REVISE REPLY TO U.S. TRUSTEE OBJECTION TO MCANDREWS RETENTION (4.7); CALLS WITH J. LIOU, MCANDREWS, AND SEARS RE: SAME (1.0); CALL WITH J. LIOU RE: MCANDREWS COMMENTS (.1).				
12/18/18	Diktaban, Catherine Allyn	1.30	728.00	027	55631539
	CALL WITH M. KORYCKI AND C. ARTHUR RE: INVOICES OF RETAINED PROFESSIONALS (.8); EMAILS TO PROFESSIONALS UNDER DIP AND INTERIM COMPENSATION ORDERS FOR PAYMENT (.5).				
12/18/18	Stauble, Christopher A.	0.40	162.00	027	55468198

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	REVISE, FILE AND SERVE CERTIFICATE OF NO OBJECTION RE: APPLICATION OF DEBTORS FOR AUTHORITY TO RETAIN AND EMPLOY JONES LANG LASALLE AMERICAS, INC. AND JLL VALUATION & ADVISORY SERVICES, LLC AS THEIR REAL ESTATE ADVISOR, EFFECTIVE AS OF NOVEMBER 5, 2018.				
12/19/18	Marcus, Jacqueline	0.20	275.00	027	55470689
	REVIEW CERTIFICATE OF NO OBJECTION FOR A&G RETENTION APPLICATION.				
12/19/18	Fail, Garrett	0.10	130.00	027	55490520
	CALL WITH U.S. TRUSTEE RE MCANDREWS.				
12/19/18	Arthur, Candace	0.50	497.50	027	55565685
	EMAILS TO COUNSEL FOR JLL IN CONNECTION WITH ITS RETENTION APPLICATION (.2); EMAIL INSTRUCTIONS ON PROFESSIONAL FEE PAYMENT (.3).				
12/19/18	Liou, Jessica	2.20	2,189.00	027	55515308
	CONFER WITH G. FAIL RE MCANDREWS (.1); MCANDREWS; MULTIPLE EMAILS AND CALLS (1.2); REVIEW AND REVISE PROPOSED ORDER RE: MCANDREWS (.2); REVIEW AND REVISE MCANDREWS PROPOSED ORDER (.2); REVISE PROPOSED ORDER, REVISE DRAFT CERTIFICATE OF NO OBJECTION (.2); REVIEW AND REVISE DOCUMENTS RE: MCANDREWS (.3).				
12/19/18	Miller, Jeri Leigh	1.30	1,027.00	027	55468457
	REVISE PROPOSED ORDER TO INCORPORATE U.S. TRUSTEE COMMENTS (1.0); DRAFT CERTIFICATE OF NO OBJECTION FOR MCANDREWS APPLICATION (.3).				
12/19/18	Skrzynski, Matthew	0.50	395.00	027	55500941
	DRAFT AND REVISE SEYFARTH RETENTION APPLICATION AND DISCUSS SAME WITH J. LIOU.				
12/19/18	Diktaban, Catherine Allyn	2.20	1,232.00	027	55627342
	DRAFT AND REVISE PROFESSIONAL PAYMENT PROCEDURES AND EMAILS TO M. KORYCKI (.7); FINALIZE PAYMENT PROCESS WITH C. ARTHUR AND M. KORYCKI RE: RETAINED PROFESSIONALS AND DIP PROFESSIONALS (1.0); RESPOND TO INQUIRIES FROM DIP PARTIES RE: INVOICE SUBMISSION PROCEDURES (.2); COMPILE AND CIRCULATE CORRECT EXECUTED A&G SERVICES AGREEMENT TO PARTIES (.3).				

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12/19/18	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION RE: APPLICATION OF DEBTORS FOR AUTHORITY TO RETAIN AND EMPLOY A&G REALTY PARTNERS, LLC AS REAL ESTATE CONSULTANT AND ADVISOR, EFFECTIVE AS OF NOVEMBER 6, 2018 (.3); ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION RE: APPLICATION OF DEBTORS FOR AUTHORITY TO RETAIN AND EMPLOY MCANDREWS, HELD & MALLOY, LTD AS IP COUNSEL FOR THE DEBTORS NUNC PRO TUNC TO THE COMMENCEMENT DATE (.3).	0.60	144.00	027	55492024
12/20/18	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM SEARS RE DELOITTE RETENTION APPLICATION.	0.60	597.00	027	55515187
12/20/18	Diktaban, Catherine Allyn EMAIL WITH M. KORYCKI RE: INVOICE PAYMENT PROCESS FOR INTERIM COMPENSATION PROFESSIONALS AND DIP PROFESSIONALS (0.4); RESEARCH RE: SAME (0.8).	1.20	672.00	027	55486631
12/20/18	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE (I) SECOND MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF NOVEMBER 1, 2018 THROUGH NOVEMBER 30, 2018 AND (II) AFFIDAVIT AND DISCLOSURE STATEMENT OF CURTIS SOBEL, ESQ. ON BEHALF OF SOBEL PEVZNER, LLC.	0.50	120.00	027	55492335
12/21/18	Skrzynski, Matthew DRAFT AND REVISE SEYFARTH RETENTION APPLICATION AND DISCUSS SAME WITH J. LIOU.	0.20	158.00	027	55501436
12/21/18	Stauble, Christopher A. PREPARE PROPOSED ORDER AUTHORIZING THE RETENTION AND EMPLOYMENT OF JONES LANG LASALLE AMERICAS, INC. AND JLL VALUATION & ADVISORY SERVICES, LLC AS THE DEBTORS' REAL ESTATE ADVISOR, EFFECTIVE AS OF NOVEMBER 5, 2018 AND SUBMIT TO CHAMBERS FOR APPROVAL.	0.80	324.00	027	55487183
12/21/18	Zaslav, Benjamin SUBMIT PROPOSED ORDER AUTHORIZING THE RETENTION AND EMPLOYMENT OF MCANDREWS, HELD & MALLOY, LTD AS IP COUNSEL FOR THE DEBTORS NUNC PRO TUNC TO THE COMMENCEMENT DATE TO CHAMBERS FOR APPROVAL.	0.20	48.00	027	55492089

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12/23/18	Skrzynski, Matthew DRAFT AND REVISE SEYFARTH RETENTION APPLICATION AND DISCUSS SAME WITH J. LIOU.	3.80	3,002.00	027	55501273
12/24/18	Skrzynski, Matthew DRAFT AND REVISE SEYFARTH RETENTION APPLICATION AND DISCUSS SAME WITH J. LIOU.	2.40	1,896.00	027	55514933
12/26/18	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE SEYFARTH RETENTION FROM SEARS AND M. SKRZYNSKI (1.1); CONFER WITH U.S. TRUSTEE RE SAME (.2); EMAILS WITH M. SKRYSKI RE SAME (.5).	1.80	1,791.00	027	55515721
12/26/18	Skrzynski, Matthew DRAFT AND REVISE SEYFARTH RETENTION APPLICATION AND DISCUSS SAME WITH J. LIOU.	0.50	395.00	027	55515014
12/26/18	Zaslav, Benjamin SUBMIT PROPOSED ORDER AUTHORIZING THE RETENTION AND EMPLOYMENT OF A&G REALTY PARTNERS, LLC AS THE DEBTORS' REAL ESTATE CONSULTANT AND ADVISOR, EFFECTIVE AS OF NOVEMBER 6, 2018 TO CHAMBERS FOR APPROVAL.	0.20	48.00	027	55528687
12/27/18	Marcus, Jacqueline CALL WITH L. QUAINANCE RE: APPROVAL OF LAZARD AMENDED TERMS (.1); EMAIL RE: SAME (.1); REVIEW APPLICATION TO APPROVE LAZARD AMENDED TERMS (.5); REVIEW CHANGES TO LAZARD APPLICATION (.5).	1.20	1,650.00	027	55522506
12/27/18	Arthur, Candace EMAIL JLL RE: PROCEDURES FOR PAYMENT OF INVOICES.	0.20	199.00	027	55567445
12/27/18	Liou, Jessica REVIEW AND REVISE DELOITTE RETENTION APPLICATION.	0.50	497.50	027	55515712
12/27/18	Miller, Jeri Leigh REVISE LAZARD AMENDED APPLICATION.	1.50	1,185.00	027	55516088

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12/27/18	Diktaban, Catherine Allyn EMAIL TO M. KORYCKI RE: PROCESS EMAIL AND PROFESSIONALS' PAYMENTS (.3); CONFER WITH G. FAIL RE: PROFESSIONALS PAYMENTS (.1); RESEARCH VARIOUS MATTERS RE: PROFESSIONALS (.9).	1.30	728.00	027	55515433
12/28/18	Marcus, Jacqueline FINALIZE APPLICATION RE: AMENDED LAZARD TERMS.	0.10	137.50	027	55522179
12/28/18	Fail, Garrett RESOLVE QUESTIONS RE PROFESSIONAL RETENTIONS.	0.10	130.00	027	55512925
12/28/18	Arthur, Candace REVIEW EMAILS FROM MIII RE: PAYMENT OF THIRD PARTY PROFESSIONAL FEES.	0.30	298.50	027	55567793
12/28/18	Miller, Jeri Leigh PREPARE LAZARD AMENDED RETENTION APPLICATION.	0.70	553.00	027	55516077
12/28/18	Diktaban, Catherine Allyn CORRESPONDENCE AND DILIGENCE RE: PROFESSIONALS' PAYMENT.	2.40	1,344.00	027	55515606
12/28/18	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE APPLICATION OF DEBTORS FOR ENTRY OF ORDER APPROVING AMENDMENT TO TERMS AND CONDITIONS OF THE DEBTORS' EMPLOYMENT AND RETENTION OF LAZARD FRERES & CO. LLC AS INVESTMENT BANKER.	0.60	144.00	027	55529024
12/29/18	Arthur, Candace EMAILS TO MIII AND C. DIKTABAN RE: PAYMENT OF THIRD PARTY PROFESSIONAL FEES.	1.00	995.00	027	55561936
12/29/18	Liou, Jessica REVIEW AND REVISE DELOITTE RETENTION APPLICATION.	1.80	1,791.00	027	55515287
12/29/18	Diktaban, Catherine Allyn	5.20	2,912.00	027	55515629

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	CONDUCT RESEARCH RE: DELOITTE RETENTION APPLICATIONS (1.8); REVISE RETENTION APPLICATIONS (3.4).				
12/30/18	Liou, Jessica	2.50	2,487.50	027	55515406
	REVIEW AND REVISE DELOITTE RETENTION APPLICATIONS (THREE APPLICATIONS) (1.8); MULTIPLE EMAILS WITH C. DIKTABAN RE SAME (.3); REVIEW AND REVISE SEYFARTH ENGAGEMENT LETTER (.4).				
12/30/18	Skrzynski, Matthew	1.50	1,185.00	027	55514997
	REVIEW AND REVISE SEYFARTH ENGAGEMENT LETTER.				
12/30/18	Diktaban, Catherine Allyn	8.20	4,592.00	027	55515623
	CALL WITH J. LIOU RE: PARTICULARS OF RETENTION APPLICATIONS (.4); RESEARCH VARIOUS MATTERS TO CONFIRM PRECEDENCE AND WHAT IS CONTINUED IN THE APPLICATIONS (2.5); REVISE THREE RETENTION APPLICATIONS NUMEROUS TIMES TO PREPARE FOR CLIENT AND EXTERNAL REVIEW (5.1); CONFERENCE WITH M. KORYCKI RE: STATUS OF PROFESSIONALS' PAYMENTS AND PREPARATION OF TRACKER (.2).				
12/30/18	Kleissler, Matthew	1.80	432.00	027	55664082
	ASSIST WITH PREPARATION OF MATERIALS RE: PROFESSIONAL FEE STATEMENTS FOR C. DIKTABAN.				
12/31/18	Liou, Jessica	1.20	1,194.00	027	55516362
	REVIEW AND REVISE DELOITTE RETENTION APPLICATIONS (.8); REVIEW AND RESPOND TO MULTIPLE EMAILS FROM C. DIKTABAN RE SAME (.4).				
12/31/18	Diktaban, Catherine Allyn	5.20	2,912.00	027	55516076
	CONDUCT RESEARCH RE: PRECEDENT FOR PROFESSIONALS RETENTION PER J. LIOU (1.6); REVISE DELOITTE RETENTION APPLICATION AND SEND TO DELOITTE, CLIENT, UCC AND DIP LENDERS FOR REVIEW (3.6).				
<b>SUBTOTAL TASK 027 - Retention/Fee Application:</b>		<b>149.80</b>	<b>\$117,456.00</b>		
<b>Other Professionals:</b>					
12/01/18	Fail, Garrett	4.40	5,720.00	028	55373169



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	PREPARE STATEMENT IN ACCORDANCE WITH GUIDELINES AND COURT ORDER.				
12/05/18	Fail, Garrett	0.50	650.00	028	55367218
	PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.				
12/05/18	Friedman, Julie T.	4.40	2,640.00	028	55353348
	PREPARE STATEMENT IN ACCORDANCE WITH GUIDELINES.				
12/06/18	Friedman, Julie T.	7.70	4,620.00	028	55389096
	PREPARE STATEMENT IN ACCORDANCE WITH GUIDELINES.				
12/07/18	Friedman, Julie T.	1.60	960.00	028	55388421
	PREPARE STATEMENT IN ACCORDANCE WITH GUIDELINES.				
12/09/18	Friedman, Julie T.	1.70	1,020.00	028	55366774
	PREPARE STATEMENT IN ACCORDANCE WITH GUIDELINES.				
12/10/18	Friedman, Julie T.	5.00	3,000.00	028	55388499
	PREPARE STATEMENT IN ACCORDANCE WITH GUIDELINES.				
12/11/18	Friedman, Julie T.	4.00	2,400.00	028	55403130
	PREPARE STATEMENT IN ACCORDANCE WITH GUIDELINES.				
12/12/18	Friedman, Julie T.	8.50	5,100.00	028	55413129
	PREPARE STATEMENT IN ACCORDANCE WITH GUIDELINES.				
12/13/18	Friedman, Julie T.	2.30	1,380.00	028	55431826
	PREPARE STATEMENT IN ACCORDANCE WITH GUIDELINES.				
12/16/18	Friedman, Julie T.	3.10	1,860.00	028	55426935
	PREPARE STATEMENT IN ACCORDANCE WITH GUIDELINES.				

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12/17/18	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH GUIDELINES.	7.80	4,680.00	028	55444811
12/18/18	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH GUIDELINES.	5.30	3,180.00	028	55492956
12/20/18	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH GUIDELINES.	2.60	1,560.00	028	55501285
12/21/18	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH GUIDELINES.	6.10	3,660.00	028	55501510
12/22/18	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	4.30	5,590.00	028	55490784
12/24/18	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH GUIDELINES.	3.10	1,860.00	028	55501978
12/26/18	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.50	1,950.00	028	55502020
12/27/18	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	3.40	4,420.00	028	55512895
12/28/18	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.70	2,210.00	028	55512878
12/31/18	Skrzynski, Matthew DRAFT AND REVISE SUPPLEMENTAL DECLARATION IN CONNECTION WITH WEIL RETENTION.	0.50	395.00	028	55554939
SUBTOTAL TASK 028 - Retention/Billing/Fee		79.50	\$58,855.00		
Applications: WGM:					

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11/12/18	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM M-III AND B. PHELAN, AND WEIL TEAM RE SCHEDULES EXTENSION AND 2015.3 REPORT.	0.50	497.50	029	55516338
11/26/18	Liou, Jessica REVISE DRAFT MOTION FOR EXTENSION TO FILE SCHEDULES.	1.00	995.00	029	55427341
11/27/18	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM M-III RE SCHEDULES AND ENVIRONMENTAL LIABILITIES.	0.20	199.00	029	55427509
12/01/18	Diktaban, Catherine Allyn REVISE MOTION TO EXTEND SCHEDULES / 2015.3 REPORTS (.5); RESEARCH RE: SAME (1.0).	1.50	840.00	029	55584717
12/02/18	Diktaban, Catherine Allyn REVISE MOTION TO EXTEND TIME TO FILE SCHEDULES TO SEND TO CLIENT, UCC AND SKADDEN.	0.40	224.00	029	55389960
12/03/18	Liou, Jessica REVIEW AND REVISE SCHEDULES EXTENSION MOTION.	1.00	995.00	029	55383126
12/03/18	Diktaban, Catherine Allyn REVISE MOTION TO EXTEND TIME TO FILE SCHEDULES AND SOFAS (.6); CALL WITH M. KORYCKI RE: SCHEDULES AND SOFAS (.2); EMAILS TO CLIENT AND SKADDEN, AKIN, AND MILBANK RE: MOTION TO FURTHER EXTEND TIME TO FILE SCHEDULES AND SOFAS (.5).	1.30	728.00	029	55389872
12/04/18	Miller, Jeri Leigh CALL WITH P. VAN GROLL RE: SCHEDULES AND SOFAS.	0.10	79.00	029	55593391
12/05/18	Liou, Jessica CONFER WITH C. DIKTABAN RE SCHEDULES EXTENSION MOTION.	0.50	497.50	029	55386072
12/05/18	Diktaban, Catherine Allyn	1.60	896.00	029	55390107

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	CALL WITH S. BRAUNER FROM AKIN RE: SCHEDULES/SOFAS (.3); CONDUCT RESEARCH REA: SAME (1.0); REVISE MOTION TO EXTEND TIME TO FILE SCHEDULES, 2015.3 REPORT (.3).				
12/06/18	Singh, Sunny REVIEW SCHEDULES EXTENSION MOTION.	0.60	720.00	029	55384985
12/06/18	Liou, Jessica REVIEW AND REVISE SCHEDULE EXTENSION MOTION (MULTIPLE DRAFTS) (2.6); EMAILS TO C. DIKTABAN RE SAME (.3).	2.90	2,885.50	029	55381683
12/06/18	Apfel, Joshua H. REVIEW AND COMMENT ON SCHEDULES AND SOFAS (.7); CONFER WITH MIII RE: SAME (.3); CONFER WITH O. PESHKO RE: SAME (.3).	1.30	1,274.00	029	55395794
12/06/18	Diktaban, Catherine Allyn CALL WITH J. LIOU RE: SCHEDULES AND SOFAS (.2); REVISE SAME (2.3); CALL WITH O. PESHKO RE: SCHEDULES (.1).	2.60	1,456.00	029	55389886
12/06/18	Peshko, Olga F. CORRESPOND AND CALLS RE: SCHEDULES WITH M-III AND WEIL TEAM (.9); REVIEW SCHEDULE QUESTIONS (.4).	1.30	1,196.00	029	55356644
12/06/18	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE MOTION OF DEBTORS FOR ENTRY OF ORDER FURTHER EXTENDING TIME TO FILE SCHEDULES OF ASSETS AND LIABILITIES, STATEMENTS OF FINANCIAL AFFAIRS, AND RULE 2015.3 FINANCIAL REPORTS.	1.10	264.00	029	55398400
12/07/18	Apfel, Joshua H. CONFER WITH MIII RE: VARIOUS SCHEDULE AND SOFA INQUIRIES.	0.40	392.00	029	55395695
12/07/18	Peshko, Olga F.	0.50	460.00	029	55388117

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	CORRESPONDENCE RE: SCHEDULES AND CRITICAL VENDOR AGREEMENTS WITH M-III AND WEIL TEAM (.3); REVIEW COMMENTS TO SCHEDULES SPREADSHEET (.2).				
12/09/18	Apfel, Joshua H. REVIEW AND RESPOND TO INQUIRIES ON SCHEDULES AND SOFAS (.2); CONFER WITH MIII AND O. PESHKO RE: SAME (.1).	0.30	294.00	029	55376671
12/09/18	Diktaban, Catherine Allyn REVIEW OUTSTANDING QUESTIONS M-III HAS TO POPULATE SCHEDULES AND PROVIDE RESPONSES.	0.60	336.00	029	55446934
12/10/18	Apfel, Joshua H. REVIEW AND RESPOND TO VARIOUS SCHEDULE AND SOFA INQUIRIES FROM MIII AND DELOITTE (1.6); CONFER WITH O. PESHKO RE: SAME (.3); FOLLOW-UP EMAILS WITH WITH MIII AND DELOITTE RE: SAME (.4).	2.30	2,254.00	029	55513031
12/11/18	Peshko, Olga F. GUIDANCE AND CORRESPONDENCE ON SCHEDULES AND SOFAS.	0.60	552.00	029	55599174
12/12/18	Diktaban, Catherine Allyn CALL WITH M. KORYCKI RE: SOFAS, CORPORATE GOVERNANCE MATTERS (.1); LOCATE INFORMATION RE: CORPORATE ORGANIZATION/STRUCTURE FOR AKIN AND EMAIL RESPONSES TO J. HILL (.6); CALL WITH M. KORYCKI RE: SOFAS AND CORPORATE GOVERNANCE MATTERS (.1); CALL RE: LEGAL ENTITY WALKTHROUGH WITH FTL, AKIN, WEIL, AND M-111 (1.1); CALL WITH M. KORYCKI RE: SOFAS AND CORPORATE GOVERNANCE MATTERS (.2).	2.10	1,176.00	029	55447111
12/13/18	Diktaban, Catherine Allyn CALL WITH O. PESHKO RE: SCHEDULES AND 2015.3 REPORT.	0.10	56.00	029	55446970
12/15/18	Peshko, Olga F. CORRESPOND REGARDING SOFAS AND SCHEDULES AND GLOBAL NOTES.	0.40	368.00	029	55598442
12/16/18	Liou, Jessica	0.50	497.50	029	55449287

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	CONFER WITH C. DIKTABAN RE DELOITTE AND SCHEDULES EXTENSION REPLY.				
12/17/18	Liou, Jessica SOFAS AND SCHEDULES CALL WITH DELOITTE AND M. SKRZYNSKI.	1.30	1,293.50	029	55468517
12/17/18	Skrzynski, Matthew RESEARCH SCOPE OF DISCLOSURES IN CONNECTION WITH SCHEDULES/SOFAS.	1.00	790.00	029	55500829
12/17/18	Fabsik, Paul CONDUCT RESEARCH RE: EXTENSION OF TIME TO FILE SCHEDULES.	2.30	862.50	029	55447203
12/18/18	Liou, Jessica REVIEW AND RESPOND TO SOFA'S AND SCHEDULES EMAILS.	0.20	199.00	029	55468870
12/18/18	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION RE: MOTION OF DEBTORS FOR ENTRY OF ORDER FURTHER EXTENDING TIME TO FILE SCHEDULES OF ASSETS AND LIABILITIES, STATEMENTS OF FINANCIAL AFFAIRS, AND RULE 2015.3 FINANCIAL REPORTS.	0.40	96.00	029	55492036
12/19/18	Skrzynski, Matthew RESEARCH RE: DISCLOSURES IN CONNECTION WITH SCHEDULES/SOFAS.	0.50	395.00	029	55500937
12/19/18	Apfel, Joshua H. REVIEW AND RESPOND TO VARIOUS INQUIRES FROM MIII AND DELOITTE RE: SCHEDULES AND SOFA'S (1.9); CONFER WITH J. LIOU RE: SAME (.3); CONFER WITH O. PESHKO RE: SAME (.3); CONFER WITH V. YIU RE: SAME (.3); COORDINATE RE: SAME (.3); FOLLOW-UP EMAILS WITH SCHEDULES AND SOFAS TEAM RE: SAME (.4).	3.50	3,430.00	029	55512981
12/19/18	Diktaban, Catherine Allyn CONDUCT RESEARCH RE: SCHEDULES/SOFAS.	0.50	280.00	029	55486552
12/19/18	Diktaban, Catherine Allyn	0.80	448.00	029	55486603

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	RESEARCH RE: SCHEDULES AND SOFAS.				
12/19/18	Olvera, Rene A. RESEARCH SCHEDULES AND SOFAS.	1.50	532.50	029	55530801
12/20/18	Skrzynski, Matthew RESEARCH IN CONNECTION WITH SCHEDULES/SOFAS.	2.80	2,212.00	029	55501277
12/20/18	Diktaban, Catherine Allyn RESEARCH FOR SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS (0.5); EMAIL TO J. LIOU RE: SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS TEAM, AND M. KORYCKI (0.2); RESEARCH RE: SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS (0.7); CORRESPOND WITH M. KORYCKI RE: OUTSTANDING MONTHLY OPERATING REPORTS AND SCHEDULES ITEMS (0.2).	1.60	896.00	029	55486563
12/20/18	Olvera, Rene A. CONDUCT RESEARCH RE: SCHEDULES AND SOFAS.	2.30	816.50	029	55530734
12/20/18	Peene, Travis J. CONDUCT RESEARCH RE: SCHEDULES AND SOFAS.	0.40	96.00	029	55509748
12/21/18	Liou, Jessica CALL RE SCHEDULES AND SOFAS (.7); CONFER WITH M SKRZYNSKI RE RESEARCH FOR SOFA'S (.2).	0.90	895.50	029	55515672
12/21/18	Skrzynski, Matthew RESEARCH RE: SCHEDULES/SOFAS.	5.90	4,661.00	029	55501368
12/21/18	Apfel, Joshua H. CALL WITH WEIL BFR TEAM RE: STRATEGY FOR REVIEW AND FINALIZING SCHEDULES AND SOFAS (.7); FOLLOW-UP DISCUSSIONS WITH M. SKRZYNSKI RE: SAME (.2); REVIEW DRAFT SCHEDULES AND SOFAS (.9); EMAIL CORRESPONDENCE WITH MIII AND DELOITTE RE: SAME (.5).	2.30	2,254.00	029	55512984
12/21/18	Yiu, Vincent Chanhong	0.70	612.50	029	55483369

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	TEAM CALL ON SOFAS.				
12/21/18	Diktaban, Catherine Allyn CONFERENCE CALL WITH WEIL SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS TEAM RE: REVIEW STRATEGY (0.6); RESEARCH RE: SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS TEAM (0.7).	1.30	728.00	029	55486698
12/22/18	Diktaban, Catherine Allyn CONFER WITH DELOITTE AND M. KORYCKI RE: CLAIMS LISTED ON SCHEDULE FS.	0.20	112.00	029	55486704
12/23/18	Skrzynski, Matthew REVIEW DRAFT SOFAS/SOALS.	0.80	632.00	029	55501380
12/23/18	Yiu, Vincent Chanhong REVIEW SCHEDULES AND SOFAS.	4.60	4,025.00	029	55511751
12/23/18	Diktaban, Catherine Allyn REVIEW MEMORANDUMS AND SUMMARIES OF INFORMATION CONTAINED IN SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS (1.5); REVIEW INFORMATION REPORTED ON SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS (1.7).	3.20	1,792.00	029	55515349
12/24/18	Yiu, Vincent Chanhong REVIEW SCHEDULES FOR COMPLIANCE (6.4); REVIEW SOFAS (2.6).	9.00	7,875.00	029	55511755
12/24/18	Diktaban, Catherine Allyn CONFER WITH M. SKRZYNSKI RE: STRATEGY FOR REVIEW THE SCHEDULES (.1); CONFER WITH M. LEW RE: REVIEW OF SCHEDULES AND OUTSTANDING MATTERS (.1); REVIEW INFORMATION FROM DELOITTE RE: GOVERNMENT (.3); RESEARCH FOR SCHEDULES AND SOFAS (1.6).	2.10	1,176.00	029	55515620
12/24/18	Peshko, Olga F. CALL WITH V YIU RE: SCHEDULES (.3); CORRESPOND WITH M LEW RE: SHARED FOLDERS FOR REVIEW (.1).	0.40	368.00	029	55568390
12/25/18	Yiu, Vincent Chanhong	6.00	5,250.00	029	55510176



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	REVIEW SOFA.				
12/26/18	Skrzynski, Matthew REVIEW DRAFT SOFAS/SOALS (.8); RESEARCH SCOPE OF DISCLOSURES IN CONNECTION WITH SCHEDULES/SOFAS (.6).	1.40	1,106.00	029	55514944
12/26/18	Diktaban, Catherine Allyn REVIEW AND REVISE GLOBAL NOTES FOR THE STATEMENTS OF FINANCIAL AFFAIRS (1.3); REVIEW STATEMENTS OF FINANCIAL AFFAIRS FOR ALL DEBTORS (1.4).	2.70	1,512.00	029	55515484
12/27/18	Skrzynski, Matthew REVIEW DRAFT SOFAS/SOALS (.3); RESEARCH SCOPE OF DISCLOSURES IN CONNECTION WITH SCHEDULES/SOFAS (7.1).	7.40	5,846.00	029	55514977
12/27/18	Apfel, Joshua H. EMAILS RE: COMMENTS TO SCHEDULES AND SOFA'S.	0.90	882.00	029	55513050
12/27/18	Yiu, Vincent Chanhong PREPARE COMMENTS AND SCHEDULES.	0.90	787.50	029	55511343
12/27/18	Diktaban, Catherine Allyn REVIEW STATEMENTS OF FINANCIAL AFFAIRS.	1.60	896.00	029	55515562
12/27/18	Peshko, Olga F. CORRESPOND WITH WEIL TEAM RE: SCHEDULES.	0.50	460.00	029	55505845
12/28/18	Liou, Jessica CALL WITH WEIL TEAM RE SCHEDULES AND STATEMENTS (.6); CALL WITH DELOITTE, M-III AND WEIL RE SCHEDULES AND STATEMENTS (.5).	1.10	1,094.50	029	55515655
12/28/18	Skrzynski, Matthew	5.30	4,187.00	029	55514971

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	REVIEW DRAFT SOFAS/SOALS; REVIEW AND REVISE GLOBAL NOTES TO SOFAS AND PROVIDE COMMENTS, AND DISCUSS SAME WITH M. LEW AND S. BROKKE.				
12/28/18	Apfel, Joshua H. REVIEW WEIL COMMENTS TO DRAFT SCHEDULES AND SOFA'S (1.1); REVIEW EMAIL CORRESPONDENCE WITH MIH RE: SAME (.3).	1.40	1,372.00	029	55512986
12/28/18	Yiu, Vincent Chanhong CALL WITH M-3 AND DELOITTE (1.0); INTERNAL CALL ON SOFA/SOAL (.6).	1.60	1,400.00	029	55511276
12/28/18	Diktaban, Catherine Allyn TALKING POINTS LIST FOR SCHEDULES CALL WITH DELOITTE AND WEIL (.1); ATTEND CONFERENCE WITH WEIL TEAM (.6); ATTEND CONFERENCE WITH DELOITTE RE: SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS (1.1); REVISE SOFA GLOBAL NOTES AND CIRCULATE TO THE TEAM (.3); FURTHER REVISE SOFA GLOBAL NOTES (.1).	2.20	1,232.00	029	55515615
12/28/18	Peshko, Olga F. REVIEW DRAFT SCHEDULES AND NOTES TO SAME AND DRAFT COMMENTS AND QUESTIONS (3.2); CALL WITH WEIL TEAM ON SCHEDULES AND SOFAS (.6); CALL WITH DELOITTE AND M-II RE: SCHEDULES AND SOFAS (1.1).	4.90	4,508.00	029	55568246
12/30/18	Skrzynski, Matthew RESEARCH SCOPE OF DISCLOSURES IN CONNECTION WITH SCHEDULES/SOFAS AND DRAFT RECOMMENDATION FOR J. LIOU REVIEW (3.1); REVIEW DRAFT GLOBAL NOTES TO SOFAS/SOALS (2.0).	5.10	4,029.00	029	55514901
12/30/18	Apfel, Joshua H. CALL WITH M. SKRZYNSKI RE: SOFA OUTSTANDING ISSUES (.7); REVIEW AND PROVIDE ADDITIONAL COMMENTS TO DRAFT SOFA'S (2.7).	3.40	3,332.00	029	55513103
12/31/18	Diktaban, Catherine Allyn REVIEW DRAFT STATEMENTS OF FINANCIAL AFFAIRS.	2.70	1,512.00	029	55516063

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<b>SUBTOTAL TASK 029 - Schedules/Statement of Financial Affairs:</b>		<b>125.30</b>	<b>\$97,016.00</b>		
12/01/18	Goldring, Stuart J. EMAIL EXCHANGE RE: COMMENTS TO DRAFT GOING CONCERN APA (.2); EMAIL EXCHANGE WITH E. TZAVELIS RE: RECENT TRANSACTIONS (.1).	0.30	480.00	031	55342536
12/01/18	Marcus, Jacqueline REVIEW DELOITTE MEMO RE: RECENT TRANSACTIONS.	0.30	412.50	031	55340723
12/01/18	Remijan, Eric D. REVIEW AND COMMENT ON THE APA.	2.10	2,089.50	031	55342330
12/02/18	Goldring, Stuart J. EMAIL EXCHANGE RE: DRAFT SALE AGREEMENT.	0.10	160.00	031	55373218
12/02/18	Remijan, Eric D. REVIEW AND COMMENT ON THE APA AND THE DISCLOSURE SCHEDULES (.5); ANALYZE G REORGANIZATION AND INTERCOMPANY GAIN ISSUES (1.3).	1.80	1,791.00	031	55341332
12/03/18	Hoening, Mark REVIEW APA.	2.00	3,050.00	031	55385349
12/03/18	Goldring, Stuart J. CALL WITH P. WESSEL AND Y. REICH RE: TREATMENT OF STOCK COMPENSATION (.4); FURTHER DISCUSS SAME WITH P. WESSEL (.2); CONSIDER DRAFT AGREEMENT FOR SALE OF ASSETS (.3).	0.90	1,440.00	031	55373230
12/03/18	Remijan, Eric D. REVIEW AND COMMENT ON THE CREDIT CARD APA (.4); REVIEW ESL APA DISCLOSURE SCHEDULES (.1).	0.50	497.50	031	55340873
12/03/18	Miller, Jeri Leigh RETURN CALL OF M. NARCISO RE: CALIFORNIA FRANCHISE TAX.	0.10	79.00	031	55342666

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12/04/18	Hoening, Mark REVIEW APA (1.9); TAX PROFILE DEVELOPMENT AND ANALYSIS (2.2).	4.10	6,252.50	031	55385704
12/04/18	Goldring, Stuart J. REVIEW DRAFT 10Q AND INCOME TAX FOOTNOTE (4); EMAIL EXCHANGE WITH E. TZAVELIS AND M. HOENIG RE: TAX ANALYSIS (2); EMAIL EXCHANGES WITH AKIN TAX (.1) AND CLEARY (.1) RE: TAX INFORMATION.	0.80	1,280.00	031	55373014
12/04/18	Remijan, Eric D. REVIEW ESL TAX COMMENTS ON THE APA (.8); REVIEW DRAFT 10-Q (.2); REVIEW TAX BASIS BALANCE SHEET (.2).	1.20	1,194.00	031	55343163
12/05/18	Hoening, Mark CONTRACT REVIEW (4.1); TAX PROFILE DEVELOPMENT AND ANALYSIS (1.0).	5.10	7,777.50	031	55385013
12/05/18	Goldring, Stuart J. CONFER WITH M. HOENIG RE: THE DRAFT GOING CONCERN BID AGREEMENT AND STRUCTURE (.5); CALL WITH M. HOENIG, LAZARD, E. REMIJAN AND E. ALLISON RE: TAX PLANNING RELATING TO SALE PROCESS (.5).	1.00	1,600.00	031	55373391
12/05/18	Marcus, Jacqueline CONFERENCE CALL WITH B. AEBERSOLD AND M. HOENIG RE: NOL.	0.50	687.50	031	55383298
12/05/18	Remijan, Eric D. REVIEW AND COMMENT ON ESL APA (2.6); REVIEW DRAFT 10-Q (.9); CONFERENCES WITH WEIL TEAM AND LAZARD RE: NOLS (.7); ANALYZE NOL ISSUES (.3).	4.50	4,477.50	031	55353065
12/05/18	Allison, Elisabeth M. CALL WITH S. GOLDRING, M. HOENIG, E. REMIJAN, J. MARCUS, B. AEBERSOLD, L. QUAINANCE AND J. WOOTEN RE: PRESERVATION OF NOLS (.5); DISCUSSION WITH S. GOLDRING, M. HOENIG AND E. REMIJAN RE: 382(L)(5) ANALYSIS (.5).	1.00	690.00	031	55381872
12/05/18	Shub, Lorraine	3.00	2,070.00	031	55368261

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	INTERNAL CALL WITH WEIL TAX TEAM RE: ESL APA (1.0); REVIEW ESL APA MARKUP AND DRAFT ISSUES LIST (1.8); COMMUNICATE WITH CORPORATE TEAM RE: SHIP CLOSING DELIVERABLES (.2).				
12/06/18	Hoenig, Mark	3.10	4,727.50	031	55385891
	TAX PROFILE ANALYSIS AND TRANSACTION PLANNING.				
12/06/18	Goldring, Stuart J.	0.20	320.00	031	55372993
	CALL WITH WEIL TAX AND LAZARD RE: TAX ANALYSIS RE: ALTERNATIVE STRUCTURES.				
12/06/18	Marcus, Jacqueline	0.60	825.00	031	55382957
	FOLLOW UP CONFERENCE CALL WITH M. HOENIG, B. AEBERSOLD, ETC. RE: PRESERVATION OF NOLS (.6).				
12/06/18	Remijan, Eric D.	2.40	2,388.00	031	55361694
	REVIEW AND COMMENT ON ESL APA ISSUES LIST (.5); REVIEW AND COMMENT ON DRAFT 10-Q (.9); CONFERENCES WITH WEIL TEAM AND LAZARD RE: NOLS (.6); ANALYZE NOL ISSUES (.4).				
12/06/18	Allison, Elisabeth M.	1.50	1,035.00	031	55380804
	CALL WITH S. GOLDRING, M. HOENIG, E. REMIJAN, J. MARCUS, J. WOOTEN, B. AEBERSOLD AND L. QUAINANCE RE: NOL PRESERVATION AND SECTION 382 (.6); MEET WITH M. HOENIG AND E. REMIJAN RE: 10-Q (.3); REVIEW 10-Q DRAFT (.6).				
12/07/18	Hoenig, Mark	4.50	6,862.50	031	55385248
	CONDUCT DOCUMENT REVIEW (2.5) AND ASSOCIATED TAX ANALYSIS (2.0).				
12/07/18	Remijan, Eric D.	1.50	1,492.50	031	55366008
	REVIEW AND COMMENT ON APAS (.7); WEEKLY UPDATE CALL WITH WEIL TAX, DELOITTE, FTI, AKIN AND SEARS TAX (.6); ANALYZE NOL ISSUES (.2).				
12/07/18	Allison, Elisabeth M.	0.60	414.00	031	55380904
	CALL WITH S. GOLDRING, M. HOENIG, E. REMIJAN, L. MEERSCHAERT, E. TZAVARLIS, B. COLLINS, D. STEINBERG, H. JACOBSON, S. JOFFE AND B. MORRIS RE: WEEKLY TAX CALL.				
12/08/18	Remijan, Eric D.	1.40	1,393.00	031	55367069

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	REVIEW AND COMMENT ON APAS.				
12/09/18	Marcus, Jacqueline EMAIL S. GOLDRING AND M. HOENIG RE: RESTRUCTURING COMMITTEE.	0.20	275.00	031	55383268
12/09/18	Remijan, Eric D. REVIEW DRAFT10-Q.	0.60	597.00	031	55367839
12/10/18	Hoening, Mark REVIEW COMMITTEE PRESENTATION RE: TAX ANALYSIS AND TRANSACTION ALTERNATIVES.	5.90	8,997.50	031	55436141
12/10/18	Remijan, Eric D. REVIEW AND COMMENT ON DRAFT10-Q (.2); REVIEW APA ISSUES LIST (.2); ANALYZE AND SUMMARIZE TAX ATTRIBUTE UTILIZATION STRUCTURES (3.1).	3.50	3,482.50	031	55398461
12/11/18	Goldring, Stuart J. CALL WITH G. DANILOW RE: BID CONSIDERATIONS (.2); CALL WITH M. HOENIG IN PREPARATION FOR RESTRUCTURING COMMITTEE MEETING (.6); REVIEW M. HOENIG EMAILS RE: COMMITTEE MEETING (.2).	1.00	1,600.00	031	55428443
12/11/18	Remijan, Eric D. REVIEW APA ISSUES LIST (.2); ANALYZE AND SUMMARIZE TAX ATTRIBUTE UTILIZATION STRUCTURES (2.2).	2.40	2,388.00	031	55402677
12/11/18	Allison, Elisabeth M. CALL WITH M. HOENIG, S. GOLDRING, E. REMIJAN, E.TZAVELIS AND B. COLLINS RE: TAX ATTRIBUTES (1.0); REVIEW RESTRUCTURING COMMITTEE MATERIALS (.5).	1.50	1,035.00	031	55436780
12/12/18	Hoening, Mark TAX PROFILE DEVELOPMENT.	1.80	2,745.00	031	55413684
12/12/18	Goldring, Stuart J. REVIEW EMAIL EXCHANGES RE: CURRENT BID STATUS.	0.20	320.00	031	55428148

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12/12/18	Remijan, Eric D. UPDATE CALLS WITH BLUE ADVISORS AND WEIL M&A TEAM; CORRESPOND WITH WEIL TEAM AND DELOITTE RE: TAX ATTRIBUTE UTILIZATION STRUCTURES, M&A PROCESS AND TRANSFER TAX ISSUES.	1.60	1,592.00	031	55412990
12/13/18	Hoenig, Mark TAX PROFILE DEVELOPMENT AND ANALYSIS.	3.70	5,642.50	031	55423871
12/13/18	Goldring, Stuart J. CALL WITH DELOITTE AND WEIL TAX RE: TAX ANALYSIS OF ALTERNATIVE SALE STRUCTURES.	1.40	2,240.00	031	55428523
12/13/18	Remijan, Eric D. ANALYZE TAX ATTRIBUTE UTILIZATION STRUCTURES.	1.50	1,492.50	031	55426345
12/13/18	Allison, Elisabeth M. CALL WITH M. HOENIG, S. GOLDRING, E. REMIJAN, E. TZAVELIS, B. COLLINS AND M. BROWNING RE: NEW MODEL FOR TAX ATTRIBUTES.	1.30	897.00	031	55439116
12/14/18	Hoenig, Mark TAX PROFILE DEVELOPMENT AND ANALYSIS.	3.80	5,795.00	031	55424967
12/14/18	Goldring, Stuart J. PARTICIPATE ON WEEKLY CALL (.8); PARTICIPATE ON TAX UPDATE CALL WITH DELOITTE AND COMPANY (1.1).	1.90	3,040.00	031	55428541
12/14/18	Allison, Elisabeth M. CALL WITH M. HOENIG, S. GOLDRING, E. REMIJAN, E. TZAVELIS, B. COLLINS, M. BROWNING, FTI, AKIN GUMP RE: WEEKLY TAX UPDATE CALLS (.9); CALL WITH M. HOENIG, S. GOLDRING, E. REMIJAN, E. TZAVELIS, B. COLLINS, M. BROWNING, L. MEERSCHAERT, R. BOYLE AND SEARS COMMITTEE RE: ASSESSING BIDS AND NEW MODEL (1.0).	1.90	1,311.00	031	55439048
12/15/18	Remijan, Eric D. REVIEW AND COMMENT ON THE AUCTION DRAFT APA.	0.80	796.00	031	55426712

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12/16/18	Hoening, Mark CONDUCT DOCUMENT REVIEW AND TAX ATTRIBUTE TRANSFER MATTERS.	3.20	4,880.00	031	55436328
12/16/18	Remijan, Eric D. REVIEW AND COMMENT ON ESL APA.	2.60	2,587.00	031	55428113
12/17/18	Hoening, Mark TAX PROFILE DEVELOPMENT (1.7) AND CONTRACT REVIEW (2.9).	4.60	7,015.00	031	55481588
12/17/18	Goldring, Stuart J. EMAIL EXCHANGE WITH L. SHUB RE: DRAFT MARKUP OF GOING CONCERN AGREEMENT.	0.40	640.00	031	55489323
12/17/18	Remijan, Eric D. REVIEW AND COMMENT ON ESL APA.	1.20	1,194.00	031	55454833
12/17/18	Shub, Lorraine COMPILE ISSUES LIST FOR M. HOENIG, S. GOLDRING AND E. REMIJAN.	3.00	2,070.00	031	55484015
12/18/18	Hoening, Mark CONDUCT DOCUMENT REVIEW (2.9); TAX PROFILE DEVELOPMENT (1.9).	4.80	7,320.00	031	55481743
12/18/18	Goldring, Stuart J. REVIEW AND COMMENT ON TAX MARK UP OF GOING CONCERN AGREEMENT, INCLUDING EMAIL EXCHANGES RE: SAME (2.2); CALL WITH DELOITTE, LAZARD AND WEIL TAX RE: VALUATION AND TAX ANALYSIS OF ALTERNATIVE SALE SCENARIOS (1.0).	3.20	5,120.00	031	55489886
12/18/18	Remijan, Eric D. REVIEW AND COMMENT ON ESL APA (1.1); CONFERENCE WITH WEIL TAX, LAZARD AND DELOITTE REGARDING NOL MODELING (1.0).	2.10	2,089.50	031	55464734
12/19/18	Hoening, Mark	3.30	5,032.50	031	55481537



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	TAX PROFILE DEVELOPMENT (1.0); APA REVIEW (2.3).				
12/19/18	Goldring, Stuart J. EMAIL EXCHANGE WITH M. HOENIG RE: DRAFT GOING CONCERN APA (.5); REVIEW FURTHER REVISIONS RE: SAME (.2); EMAIL EXCHANGE WITH DELOITTE AND M. HOENIG RE: NEW DATA ROOM DOCUMENT (.3).	1.00	1,600.00	031	55489770
12/19/18	Remijan, Eric D. REVIEW AND COMMENT ON ESL APA.	1.70	1,691.50	031	55467516
12/20/18	Hoening, Mark REVIEW APA (1.8); REVIEW AGENCY AGREEMENT (1.1).	2.90	4,422.50	031	55489711
12/20/18	Goldring, Stuart J. REVIEW AND COMMENT ON DRAFT AGENCY LIQUIDATION AGREEMENT (1.0); REVIEW AND COMMENT ON DRAFT TAX REVISIONS TO SAME (1.1); CONSIDER POTENTIAL STOCK RESCISSION (2.5); EMAIL EXCHANGES AND CALL WITH DELOITTE AND M. HOENIG RE: TAX ANALYSIS AND WEEKLY TAX CALL WITH AKIN AND FTI (1.2); EMAIL EXCHANGES WITH DELOITTE AND M. HOENIG RE: BIDDER DILIGENCE REQUEST (.9); EMAIL EXCHANGES RE: COMMENTS TO DRAFT GOING CONCERN APA (.4).	7.10	11,360.00	031	55490002
12/20/18	Remijan, Eric D. REVIEW AND COMMENT ON ESL APA (1.7); REVIEW AND COMMENT ON APA ISSUES LIST (.5); REVIEW AND COMMENT ON AGENCY AGREEMENT (2.5); REVIEW AND COMMENT ON AUCTION APA DISCLOSURE SCHEDULES (.4); ANALYZE SHC STOCK OWNERSHIP (.3).	5.40	5,373.00	031	55482492
12/21/18	Goldring, Stuart J. EMAIL EXCHANGES WITH M. HOENIG RE: GOING CONCERN ISSUES LIST (.2); CALL WITH M. HOENIG RE: POTENTIAL STOCK RESCISSION (.6); EMAIL EXCHANGE WITH L. MEERSCHAERT, R. BOYLE, DELOITTE AND M. HOENIG RE: UPCOMING HONG KONG TAX PAYMENT (.7); REPLY TO D. STEINBERG AND H. JACOBSON RE: SAME (.4); REVIEW AND COMMENT ON DRAFT AGENCY LIQUIDATION AGREEMENT (.2); REVIEW DRAFT CREDIT CARD AGREEMENT AND COMMENTS (.4).	2.50	4,000.00	031	55489408
12/21/18	Remijan, Eric D.	5.50	5,472.50	031	55482827

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	REVIEW AND COMMENT ON ESL APA (2.0); CONFERENCE WITH WEIL TEAM, LAZARD, MIII AND SEARS RE: APA ISSUES LIST (.7); REVIEW AND COMMENT ON AGENCY AGREEMENT (.4); ANALYZE RESCISSION ISSUES (.4); REVIEW AND COMMENT ON CREDIT CARD CLAIMS APA (.8); DRAFT ESL APA SUMMARY (1.2).				
12/22/18	Goldring, Stuart J. EMAIL EXCHANGE RE: DRAFT CREDIT CARD AGREEMENT (.2), AND TRANSFERS TAX ESTIMATES (.2).	0.40	640.00	031	55489902
12/22/18	Remijan, Eric D. REVIEW AND COMMENT ON CREDIT CARD CLAIMS APA (.3); ANALYZE TRANSFER TAX ISSUES (.4).	0.70	696.50	031	55483669
12/23/18	Hoenig, Mark PRESENTATION RE: APA (2.5); ISSUES RELATING TO TRANSACTION TAXES (1.0).	3.50	5,337.50	031	55489319
12/23/18	Goldring, Stuart J. EMAIL EXCHANGE RE: TRANSFER TAX ESTIMATES, AND CONSIDER SAME (.2); REVIEW AND COMMENT ON DRAFT SUMMARY OF GOING CONCERN BID AGREEMENT (1.1); EMAIL EXCHANGE RE: POSSIBLE PURCHASE PRICE ALLOCATION (.4).	1.70	2,720.00	031	55532323
12/23/18	Remijan, Eric D. REVIEW AND COMMENT ON ESL APA SUMMARY (.3); ANALYZE TRANSFER TAX ISSUES (.3).	0.60	597.00	031	55484562
12/24/18	Remijan, Eric D. ANALYZE PURCHASE PRICE ALLOCATION ISSUES (.2); REVIEW AND COMMENT ON ESCROW AGREEMENT (.7).	0.90	895.50	031	55497700
12/26/18	Hoenig, Mark CONDUCT TAX PROFILE AND TRANSITION ANALYSIS.	2.90	4,422.50	031	55529204
12/26/18	Goldring, Stuart J.	2.20	3,520.00	031	55532442

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	REVIEW DRAFT DELOITTE TAX STRUCTURE ANALYSIS (.3); DISCUSS SAME WITH M. HOENIG (.1); EMAIL EXCHANGE WITH E. TZAVELIS RE: SAME (.3); REVIEW N. MUNZ STATUS EMAIL (.1); CONSIDER POTENTIAL STOCK RESCISSION (.3); CALL WITH DELOITTE TAX RE: TAX STRUCTURE ANALYSIS (1.1).				
12/26/18	Remijan, Eric D. REVIEW TAX ATTRIBUTE MODEL.	0.50	497.50	031	55503151
12/27/18	Hoenig, Mark REVIEW APA (1.3); TAX PROFILE DEVELOPMENT AND PRESENTATION (2.9).	4.20	6,405.00	031	55528826
12/27/18	Goldring, Stuart J. DISCUSS DRAFT TAX ANALYSIS WITH M. HOENIG AND EMAILS TO WEIL WORKING GROUP RE: SAME (1.3); EMAIL EXCHANGE WITH DELOITTE RE: SAME (.2); CALL WITH CLEARY AND M. HOENIG RE: PROPOSED BID AGREEMENT (.3); DISCUSS SAME FURTHER WITH M. HOENIG (.3); DISCUSS DRAFT TAX ANALYSIS WITH M. HOENIG (.1); EMAIL EXCHANGES WITH DELOITTE RE: TAX ANALYSIS (.4); FURTHER REVIEW AND COMMENT ON DRAFT TAX ANALYSIS (.8).	3.40	5,440.00	031	55532468
12/27/18	Remijan, Eric D. REVIEW AND COMMENT ON TAX ATTRIBUTE MODEL (1.6); REVIEW AND COMMENT ON ESL APA ESCROW AGREEMENT (.3); REVIEW AND COMMENT ON SHS DISCLOSURE SCHEDULES (.2).	2.10	2,089.50	031	55511654
12/28/18	Hoenig, Mark TAX ANALYSIS AND PROFILE FOR RESTRUCTURING PREPARATION.	2.90	4,422.50	031	55529272
12/28/18	Goldring, Stuart J. CALL WITH DELOITTE AND M. HOENIG RE: TAX ANALYSIS (.8); WEEKLY TAX CALL WITH AKIN TAX, FTI AND DELOITTE (.6); FURTHER DISCUSSION WITH DELOITTE, M. HOENIG, E. REMIJAN AND E. ALLISON RE: SAME (.5); FURTHER DISCUSS SAME WITH M. HOENIG (.2); DRAFT AND SEND EMAIL TO R. SCHROCK AND OTHERS RE: SAME (.5); TAX DILIGENCE CALL WITH DELOITTE, M. HOENIG, CLEARY TAX AND PWC RELATING TO PENDING BID (.8); FURTHER CALL WITH DELOITTE RE: SAME (.4); FOLLOW-UP RE: SECTION 382 ANALYSIS (.1); REVIEW EMAILS RE: BID PROCESS AND FOLLOW-UP RE: SAME (.3); REVIEW SUBMITTED BIDS (1.4).	5.60	8,960.00	031	55532424
12/28/18	Remijan, Eric D.	5.50	5,472.50	031	55511941

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	CONFERENCES WITH WEIL TEAM, AKIN TAX, FTI, SEARS TAX, DELOITTE AND CLEARY TAX RE: TAX ATTRIBUTES AND OTHER TAX ISSUES (2.4); REVIEW VARIOUS BID DOCUMENTS (3.1).				
12/28/18	Allison, Elisabeth M. CALL WITH DELOITTE, WEIL TAX, FTI AND AKIN RE: WEEKLY UPDATE CALL (.6); CALL WITH S. GOLDRING, E. REMIJAN AND E. TZAVELIS RE: PREPARE FOR CALL WITH CLEARY RE: SEARS TAX INFORMATION (.8); CALL WITH M. HOENIG, E. REMIJAN, S. GOLDRING, E. TZAVELIS AND J. REICH RE: ESL TAX INFORMATION REQUESTS (1.2).	2.60	1,794.00	031	55522112
12/29/18	Goldring, Stuart J. REVIEW DRAFT BIDS (.5); REVIEW AND COMMENT ON DRAFT ISSUES LIST ON DRAFT BID AGREEMENTS (1.2); EMAIL EXCHANGES WITH M. HOENIG, E. REMIJAN, L. SHUB AND E. ALLISON RE: SAME (.7); EMAIL EXCHANGE WITH S. SINGH AND OTHERS RE: DRAFT TAX ANALYSIS (.1).	2.50	4,000.00	031	55532284
12/29/18	Remijan, Eric D. REVIEW AND COMMENT ON VARIOUS BID DOCUMENTS.	5.80	5,771.00	031	55512402
12/29/18	Allison, Elisabeth M. REVIEW AUCTION BID ASSET PURCHASE AGREEMENT AND AGENCY AGREEMENT TO PREPARE TAX ISSUES LIST.	3.40	2,346.00	031	55521119
12/29/18	Diktaban, Catherine Allyn REVIEW EMAIL FROM Z. BLAIR (CLIENT) RE: TAX ISSUES (.3); EMAIL G. FAIL RE: SAME (.1).	0.40	224.00	031	55515630
12/30/18	Goldring, Stuart J. DRAFT AND SEND EMAIL TO DELOITTE RE: DRAFT TAX ANALYSIS.	0.20	320.00	031	55532699
12/30/18	Remijan, Eric D. REVIEW AND COMMENT ON VARIOUS BID DOCUMENTS.	0.20	199.00	031	55514871
12/31/18	Goldring, Stuart J.	1.40	2,240.00	031	55532343

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	CALL WITH MANAGEMENT AND WORKING GROUP RE: GOING CONCERN BID (1.2); EMAIL EXCHANGE WITH M. HOENIG AND E. REMIJAN RE: SAME (.2).				
12/31/18	Remijan, Eric D. NON-ESL BID PROCESS CALL (.5); REVIEW AND COMMENT ON ESL BID ISSUES LIST AND CONFERENCE WITH WEIL TEAM, SEARS, LAZARD AND MIII RE: SAME (2.0).	2.50	2,487.50	031	55515803
12/31/18	Allison, Elisabeth M. CALL WITH SEARS ADVISOR TEAM RE: CASE UPDATES (.5); CALL WITH SEARS ADVISOR TEAM RE: NON-ESL AUCTION BIDS (.5); CALL WITH SEARS ADVISOR TEAM RE: REVISED ESL BID ISSUES LIST (1.2).	2.20	1,518.00	031	55520967
<b>SUBTOTAL TASK 031 - Tax Issues:</b>		<b>192.90</b>	<b>\$244,615.00</b>		
11/12/18	Liou, Jessica PARTICIPATE IN UCC MEETING.	1.20	1,194.00	032	55516337
12/01/18	Liou, Jessica CALL WITH R. SCHROCK, R. RIECKER AND M. MEGHJI RE INFORMATION REQUESTS FOR UCC (.6); REVIEW AND REVISE WIND DOWN MATERIALS FOR UCC AND DISCUSS WITH A. GOLDINSTEIN AND N. HWANGPO QUESTIONS RE DIP FOR SAME (2.0).	2.60	2,587.00	032	55383061
12/03/18	Nettleton, Stacy RESPOND TO OUTSTANDING PRIORITY REQUESTS AND FOLLOW-UP WITH CLIENT RE SAME.	1.20	1,350.00	032	55388493
12/03/18	Sytsma, Elizabeth PREPARE FOR SINHA INTERVIEW (.3); REVIEW AND ANALYZE D&P DOCUMENTS FOR INTERVIEW PREPARATION (5.2).	5.50	4,812.50	032	55387298
12/04/18	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE UCC DECK.	0.30	285.00	032	55381360
12/05/18	Bond, W. Michael	0.60	960.00	032	55594571

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	PREPARE FOR AND PARTICIPATE ON WEEKLY UCC ADVISOR CALL.				
12/05/18	Nettleton, Stacy	2.30	2,587.50	032	55388372
	ATTN UCC FOLLOW UP DEMANDS AND RESPONSE TO SAME (1.3); CALLS RE SAME (1.0).				
12/05/18	Hwangpo, Natasha	0.50	475.00	032	55381285
	CORRESPOND WITH WEIL TEAM RE KCD DILIGENCE (.3); CORRESPOND WITH SAME RE UCC DILIGENCE RE KCD (.2).				
12/06/18	Hwangpo, Natasha	0.30	285.00	032	55381209
	CORRESPOND WITH AKIN, WEIL TEAM RE UCC DILIGENCE.				
12/07/18	Skrzynski, Matthew	1.60	1,264.00	032	55396504
	RESPOND TO AND TRACK DILIGENCE REQUESTS BY UCC AND ITS ADVISORS.				
12/07/18	Hwangpo, Natasha	0.40	380.00	032	55381220
	CORRESPOND WITH WEIL TEAM RE UCC DILIGENCE (.1); CORRESPOND WITH AKIN RE SAME (.2); CORRESPOND WITH SAME RE STANDING CALLS (.1).				
12/08/18	Fail, Garrett	0.50	650.00	032	55367209
	CALL WITH UCC ADVISORS.				
12/08/18	Liou, Jessica	0.50	497.50	032	55381096
	CALL WITH UCC ADVISORS.				
12/08/18	Lewitt, Alexander G.	0.60	336.00	032	55367280
	PARTICIPATE ON UCC ADVISOR CALL.				
12/08/18	Hwangpo, Natasha	0.50	475.00	032	55383453
	CALL WITH UCC ADVISORS RE GO FORWARD PROCESS.				
12/10/18	Marcus, Jacqueline	1.60	2,200.00	032	55423559

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	CONFERENCE CALL WITH MIII, AKIN, HOULIHAN AND FTI TEAMS RE: SRAC CASH FLOWS (1.3); PARTICIPATION IN UCC ADVISORS' CALL WITH R. SCHROCK, S. SINGH (.3).				
12/10/18	Fail, Garrett	0.30	390.00	032	55426481
	PARTICIPATE ON UCC ADVISOR CALL (.2) EMAILS RE CREDITOR INQUIRIES (.1).				
12/10/18	Liou, Jessica	0.50	497.50	032	55427184
	REVIEW AND RESPOND TO EMAILS WITH CLIENT AND J. MARCUS RE 341 MEETING (.2); CALL WITH UCC ADVISORS (.3).				
12/10/18	Bui, Phong T.	0.10	69.00	032	55730072
	COORDINATE RESPONSE TO UCC REQUEST RE DISSOLVED SUBS.				
12/10/18	Van Groll, Paloma	1.00	875.00	032	55723931
	PARTICIPATE ON UCC ADVISOR CALL.				
12/10/18	Diktaban, Catherine Allyn	1.10	616.00	032	55447266
	CALLS WITH M. KORYCKI RE: AKIN INFORMATION REQUESTS (.2); CONFERENCE WITH P. BUI RE: INFORMATION TO BE SENT TO AKIN (.4); EMAIL FOR J. HILL TO N. HWANGPO, P. BUI, AND M. KORYCKI (.2); COORDINATE OBTAINING INFORMATION FOR PREPEITITON DEBT REVIEW (.3).				
12/10/18	DiDonato, Philip	0.50	280.00	032	55397206
	CONFERENCE CALL WITH UCC ADVISORS.				
12/10/18	Hwangpo, Natasha	0.30	285.00	032	55442650
	CALL WITH UCC ADVISORS RE UPDATE CALL.				
12/10/18	Kleissler, Matthew	0.60	144.00	032	55509747
	ASSIST WITH PREPARATION OF MATERIALS FOR 341 MEETING.				
12/11/18	Schrock, Ray C.	3.80	5,890.00	032	55437586
	ATTEND MEETINGS WITH UCC AND STAKEHOLDERS RE SALE PROCESS.				

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12/11/18	Mishkin, Jessie B. CALL WITH UCC COUNSEL.	0.20	210.00	032	55436210
12/11/18	Liou, Jessica MEET WITH UCC ADVISORS AND ESL ADVISORS RE ESL BID.	0.80	796.00	032	55427260
12/12/18	Singh, Sunny EMAILS RE: MEETING WITH UCC.	0.70	840.00	032	55436617
12/13/18	Singh, Sunny MEET WITH UCC ADVISORS RE: SALE PROCESS.	2.50	3,000.00	032	55443594
12/13/18	Schrock, Ray C. ATTEND NUMEROUS CALLS WITH STAKEHOLDERS.	1.50	2,325.00	032	55437674
12/13/18	Hwangpo, Natasha ATTEND MEETING WITH UCC RE WINDDOWN ANALYSIS (2.8); ATTEND MEETING WITH WEIL TEAM RE ADD UP RE SAME (.3); CORRESPOND WITH SAME RE MEETING MATERIALS (.4).	3.50	3,325.00	032	55442048
12/14/18	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE RESPONSE LETTER RE PROCESS.	0.30	285.00	032	55443162
12/15/18	Hwangpo, Natasha REVIEW AND REVISE UCC RESPONSE LETTER (2.0); REVIEW AND ANALYZE UCC LETTER (.2); CORRESPOND WITH WEIL TEAM RE SAME (.1).	2.30	2,185.00	032	55442905
12/16/18	Singh, Sunny REVIEW AND REVISE LETTER TO UCC.	1.10	1,320.00	032	55438408
12/16/18	Schrock, Ray C. DRAFT, REVIEW AND COMMENT ON RESPONSE LETTER TO UCC.	1.50	2,325.00	032	55631291



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12/16/18	Diktaban, Catherine Allyn REVIEW AKIN'S LETTER RE: DEBTOR'S ALTERNATIVES FOR REPLY (.2); DRAFT REPLY TO UCC'S OBJECTION (2.0); RESEARCH RE: REPLY TO UCC OBJECTION TO EXTENSION OF TIME TO FILE SCHEDULES (1.3).	3.50	1,960.00	032	55486491
12/16/18	Hwangpo, Natasha REVIEW AND REVISE RESPONSE LETTER (1.5); CORRESPOND WITH WEIL TEAM RE SAME (.1).	1.60	1,520.00	032	55443226
12/17/18	Singh, Sunny CALL WITH UCC ADVISORS.	0.50	600.00	032	55474872
12/17/18	Lewitt, Alexander G. PREPARE FOR ABL DILIGENCE MEETING.	2.60	1,456.00	032	55486615
12/18/18	Schrock, Ray C. ATTEND FOLLOW UP MEETING WITH UCC COUNSEL.	1.10	1,705.00	032	55798793
12/19/18	Liou, Jessica CALL RE INTERCOMPANY CLAIMS WITH M-III, FTI, AKIN, WEIL, GOTSHAL & MANGES LLP.	0.90	895.50	032	55515264
12/20/18	Schrock, Ray C. ATTEND MEETING WITH UCC ADVISORS RE SALE PROCESS AT WEIL.	3.40	5,270.00	032	55630736
12/20/18	Liou, Jessica ATTEND MEETING WITH ESL ADVISORS AND UCC ADVISORS.	3.00	2,985.00	032	55515234
12/21/18	Nettleton, Stacy REVIEW UCC LETTER AND EMAILS RE SAME.	0.80	900.00	032	55496013
12/22/18	Nettleton, Stacy REVIEW AND RESPOND TO EMAILS RE RESPONSE TO UCC LETTER AND DRAFT RESPONSE.	0.50	562.50	032	55496693

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12/23/18	Danilow, Greg A. RESPOND TO UCC DISCOVERY LETTER AND REVIEW DRAFTS.	1.00	1,600.00	032	55492725
12/23/18	Nettleton, Stacy CALL WITH D. BYEFF AND G. DANILOW RE RESPONSE TO UCC LETTER AND DOCUMENT REQUESTS.	0.80	900.00	032	55496675
12/23/18	Byeff, David P. CALL WITH S. NETTLETON AND G. DANILOW RE: RESPONSE LETTER (.5); ATTENTION TO STATUS OF SOURCES AND USE MEMOS (.5); DRAFT EMAIL TO CLIENT RE: CALL (.5).	1.50	1,492.50	032	55515053
12/24/18	Danilow, Greg A. RESPOND TO UCC LETTER RE: DISCOVERY (1.3); CALL WITH SEARS/M-III RE: UCC DISCOVERY LETTER (1.0).	2.30	3,680.00	032	55492714
12/24/18	Nettleton, Stacy CALL WITH COMPANY RE RESPONSE TO UCC LETTER AND DOCUMENT REQUESTS (1.0); EMAILS RE DOCUMENT RESPONSES (.4).	1.40	1,575.00	032	55496781
12/24/18	Peshko, Olga F. REVIEW SCHEDULES, GLOBAL NOTES, AND MORS AND DRAFT COMMENTS.	1.90	1,748.00	032	55873494
12/25/18	Danilow, Greg A. RESPOND TO UCC LETTER RE: DISCOVERY.	1.00	1,600.00	032	55565364
12/25/18	Nettleton, Stacy EMAILS RE RESPONSE TO DOCUMENT REQUESTS (.5); REVIEW AND REVISE DRAFT LETTER RE DISCOVERY RESPONSE (.8).	1.30	1,462.50	032	55496802
12/25/18	Byeff, David P. REVIEW RESPONSE LETTER TO AKIN AND EMAILS RE: SAME.	1.80	1,791.00	032	55515056
12/26/18	Danilow, Greg A.	0.30	480.00	032	55645821

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DOCUMENT PRODUCTION TO UCC.					
12/26/18	Byeff, David P. ATTENTION TO PRODUCTION OF DOCUMENTS TO UCC.	1.90	1,890.50	032	55515077
12/26/18	Diktaban, Catherine Allyn COMPILE PREPETITION DEBT INFORMATION FOR J. HILL AT AKIN.	0.10	56.00	032	55515446
12/27/18	Marcus, Jacqueline CONFERENCE CALL WITH UCC ADVISORS.	0.20	275.00	032	55522002
12/27/18	Diktaban, Catherine Allyn COMPOSE RESPONSE TO J. HILL AT AKIN.	0.20	112.00	032	55515509
12/30/18	Singh, Sunny CALL WITH UCC ADVISORS.	0.40	480.00	032	55527688
12/30/18	DiDonato, Philip CALL WITH UCC.	0.40	224.00	032	55513054
12/30/18	Hwangpo, Natasha CALL WITH FTI, HL AND AKIN RE UPDATE.	0.40	380.00	032	55514432
<b>SUBTOTAL TASK 032 - Unsecured Creditor Issues/ Communications/Meetings:</b>		<b>77.60</b>	<b>\$83,596.50</b>		
11/30/18	Liou, Jessica REVISE DRAFT 341 COMMUNICATIONS.	0.30	298.50	033	55730170
12/11/18	Lewitt, Alexander G. CALL P. SCHWARTZBERG ON 341 HEARING (U.S. TRUSTEE).	0.10	56.00	033	55427808

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12/12/18	Lewitt, Alexander G. MEET WITH J. MARCUS ON 341 MEETING (.1); CALL T. PEENE ON SAME (.1).	0.20	112.00	033	55443827
12/12/18	Lewitt, Alexander G. CALL P. SCHWARTZBERG ON 341 HEARING.	0.10	56.00	033	55444442
12/13/18	Marcus, Jacqueline ATTEND SECTION 341 MEETING.	3.50	4,812.50	033	55490823
12/13/18	Schrock, Ray C. ATTEND SECTION 341 MEETING.	2.50	3,875.00	033	55436775
12/13/18	Lewitt, Alexander G. PREPARE FOR AND ATTEND 341 MEETING.	2.60	1,456.00	033	55444550
12/13/18	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS FOR THE 341 MEETING.	1.90	456.00	033	55439161
12/15/18	Peshko, Olga F. CORRESPOND REGARDING BANK ACCOUNTS AND REVIEW LIST OF UNAUTHORIZED BANK ACCOUNTS.	0.80	736.00	033	55598445
12/20/18	Liou, Jessica REVIEW AND RESPOND TO EMAIL RE MONTHLY OPERATING REPORT QUESTIONS.	0.60	597.00	033	55515213
12/22/18	Diktaban, Catherine Allyn REVIEW MONTHLY OPERATING REPORT.	0.80	448.00	033	55486766
12/24/18	Peshko, Olga F. CORRESPOND WITH M-III RE: MORS.	0.20	184.00	033	55568484
12/26/18	Liou, Jessica	0.80	796.00	033	55515682

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EMAILS WITH M. KORYCKI AND O. PESHKO RE MONTHLY OPERATING REPORTS AND EDITS TO SAME.					
12/26/18	Peshko, Olga F. REVIEW MONTHLY OPERATING REPORTS AND RELATED DOCUMENTS AND REVISE AND DRAFT COMMENTS TO DOCUMENTS (4.2); CORRESPOND AND CALLS RE: SAME WITH M-III AND WEIL TEAM (1.2).	5.40	4,968.00	033	55498555
12/27/18	Liou, Jessica CALL WITH M-III AND WEIL TEAM RE MONTHLY OPERATING REPORT (.5); CONFERS WITH O. PESHKO AND M. SKRZSKI RE MONTHLY OPERATING REPORT (1.0); REVIEW AND REVISE DRAFT EMAILS RE MONTHLY OPERATING REPORT EDITS (.3).	1.80	1,791.00	033	55515663
12/27/18	Peshko, Olga F. CALLS AND CORRESPONDENCE WITH M-III AND WEIL TEAM RE: MONTHLY OPERATING REPORTS (1.9); REVIEW AND REVISE MONTHLY OPERATING REPORT DOCUMENTS AND RELATED LANGUAGE AND REVIEW RELATED INSTRUCTIONS, FILINGS AND DOCUMENTS (2.6).	4.50	4,140.00	033	55505803
12/28/18	Liou, Jessica REVIEW AND REVISE OCTOBER MONTHLY OPERATING REPORT (.5); CALL WITH O. PESHKO RE MONTHLY OPERATING REPORT'S REIVEW MONTHLY OPERATING REPORT REVISIONS (.6); REVIEW AND RESPOND TO MONTHLY OPERATING REPORT EMAILS FROM O. PESHKO AND M. KORYCKI (.5); REVIEW AND REVISE MULTIPLE DRAFTS OF THE OCTOBER AND NOVEMBER MONTHLY OPERATING REPORT (3.5).	5.10	5,074.50	033	55515651
12/28/18	Diktaban, Catherine Allyn CONDUCT RESEARCH AND VERIFY VARIOUS MONTHLY OPERATING REPORT QUESTIONS.	0.60	336.00	033	55515608
12/28/18	Peshko, Olga F. REVIEW AND REVISE MONTHLY OPERATING REPORT DOCUMENTS AND CALLS AND CORRESPONDENCE RE: SAME WITH WEIL AND M-III TEAMS.	2.50	2,300.00	033	55568348
12/28/18	Stauble, Christopher A.	0.70	283.50	033	55527706

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	ASSIST WITH PREPARATION, FIE AND SERVE (I) CORPORATE MONTHLY OPERATING REPORT FOR THE REPORTING PERIOD OF 10/15/18 - 11/3/18 AND (II) CORPORATE MONTHLY OPERATING REPORT FOR THE REPORTING PERIOD OF 11/4/18 - 12/1/18.				
12/30/18	Liou, Jessica	0.40	398.00	033	55515329
	REVIEW AND RESPOND TO MULTIPLE EMAILS FROM M. KORYCKI RE MONTHLY OPERATING REPORT'S.				
12/30/18	Peshko, Olga F.	0.30	276.00	033	55568130
	CORRESPONDENCE RE: MONTHLY OPERATING REPORTS.				
<b>SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:</b>		<b>35.70</b>	<b>\$33,450.00</b>		
10/18/18	Meyer, Natalie	4.00	960.00	034	55002690
	ASSIST WITH PREPARATION OF UTILITIES MOTION RE: REVIEW OF PROVIDERS.				
11/29/18	Liou, Jessica	1.00	995.00	034	55427648
	CONFER WITH WEIL TEAM AND RESPOND TO SEARS EMAILS RE UTILITIES ISSUES (.6); CONFER WITH D. ACQUAVIVA AND J.L. MILLER RE ENGIE (.4).				
12/03/18	Liou, Jessica	1.00	995.00	034	55382851
	CONFER WITH J.L. MILLER AND A. HWANG RE UTILITIES OPEN ISSUES.				
12/03/18	Miller, Jeri Leigh	3.30	2,607.00	034	55340393
	CALL WITH SEARS AND ENGIE RE: UTILITY SHUTOFF ISSUE (.3); SEND FOLLOW UP EMAIL TO J. LIOU RE: SAME (.1); REVIEW AND RESPOND TO POSTPETITION PAST DUE NOTICES (.5); RESEARCH NONPAYMENT OF AUSTIN ENTERPRISES UTILITY ACCOUNT (.2); CALL WITH A. LEWITT RE: ADEQUATE ASSURANCE REQUEST NEGOTIATIONS (.1); CALL WITH E. ACEVEDO RE: ADEQUATE ASSURANCE REQUEST PROCEDURES (.2); DRAFT AGENDA FOR WORK IN PROCESS CALL AND SEND SAME (.4); ATTEND TO ADEQUATE ASSURANCE ISSUES (.4); ATTEND WORK IN PROCESS MEETING FOR UTILITY ISSUES (.5) AND EMAIL FOLLOW FROM SAME (.6).				
12/03/18	Lewitt, Alexander G.	1.00	560.00	034	55367143

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	CALL ON ADEQUATE ASSURANCE REQUEST WITH CITY OF PLANO (.2); CALL ON ADEQUATE ASSURANCE REQUESTS WITH J.L. MILLER (.1); EMAIL ON VERIZON ACCOUNTS TO T. ROESSLEIN AND S. IRONSIDE (.1); PARTICIPATE ON UTILITIES TEAM CALL (.6).				
12/03/18	Hwang, Angeline Joong-Hui RESPOND TO EMAILS RE: UTILITIES ISSUES.	1.20	828.00	034	55387370
12/04/18	Miller, Jeri Leigh CALL WITH E. ACEVEDO RE: UTILITY BONDS (.1); REVIEW AND RESPOND TO UTILITY ISSUES (.4); CALL WITH A. HWANG, A. LEWITT AND ENGIE RE: ACCOUNT REVIEW (.4); CALL WITH E. ACEVEDO RE: ADEQUATE ASSURANCE ACCOUNT (.2).	1.10	869.00	034	55344678
12/04/18	Lewitt, Alexander G. CALL ON UTILITIES PROCESS WITH A. HWANG.	0.20	112.00	034	55367300
12/04/18	Hwang, Angeline Joong-Hui RESPOND TO EMAILS RE: UTILITY ISSUES (1); REVIEW ADEQUATE ASSURANCE REQUESTS (.6).	1.60	1,104.00	034	55387268
12/05/18	Liou, Jessica CONFER WITH D. ACQUAVIVA AND J.L. MILLER RE ENGIE.	0.40	398.00	034	55385183
12/05/18	Miller, Jeri Leigh CALL WITH SEARS TEAM, M-III, AND WEIL UTILITIES TEAM RE: ADEQUATE ASSURANCE PROCESS AND BONDS (.6); CALL WITH J. LIOU RE: BOND ISSUES (.1); FOLLOW UP WITH A. HWANG RE: SAME (.1); DILIGENCE ACCOUNT NUMBERS FOR ADEQUATE ASSURANCE ASK (.1).	0.90	711.00	034	55352502
12/05/18	Hwang, Angeline Joong-Hui REVIEW ADEQUATE ASSURANCE REQUESTS (2); RESPOND TO EMAILS RE: UTILITIES FROM ENGIE AND COMPANY (1.5).	3.50	2,415.00	034	55387164
12/06/18	Miller, Jeri Leigh	1.40	1,106.00	034	55356647

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	CALL WITH A. LEWITT RE: UTILITIES (.5); DRAFT FORM ADEQUATE ASSURANCE AGREEMENT (.5); CALL WITH R. MANOLL RE: ADEQUATE ASSURANCE REQUEST (.2); EMAIL R. MANOLL DRAFT AGREEMENT RE: SAME (.2).				
12/06/18	Lewitt, Alexander G. CALL RE: UTILITIES WITH A. HWANG.	0.60	336.00	034	55367408
12/06/18	Hwang, Angeline Joong-Hui RECONCILE PAYMENT HISTORY FROM INFORMATION RECEIVED FROM ENGIE AND UTILITY PROVIDERS.	2.00	1,380.00	034	55386605
12/07/18	Liou, Jessica REVIEW AND REVISE FORM OF ADEQUATE ASSURANCE AGREEMENT AND CONFER WITH A. HWANG RE SAME.	0.50	497.50	034	55385068
12/07/18	Miller, Jeri Leigh CALL RE: LOGAN TOWNSHIP DISCONNECT (.2); ATTEND WORK IN PROCESS CALL RE: UTILITIES WITH A. HWANG AND A. LEWITT (.1); EMAIL ENGIE RE: LOGAN TOWNSHIP CALL (.1).	0.40	316.00	034	55378013
12/07/18	Lewitt, Alexander G. REVIEW COLUMBIA GAS OF MARYLAND, COLUMBIA GAS OF OHIO, COLUMBIA GAS OF PENNSYLVANIA, AND OCLUMBIA GAS OF VA REQUEST FOR ADEQUATE ASSURANCE (.3); ADD CITY OF RIVERSIDE PUBLIC UTILITIES DEPT ADEQUATE ASSURANCE REQUEST TO ADEQUATE ASSURANCE TRACKER (.1); UTILITIES TEAM CALL (.2); REVIEW UTILITIES LIST TO VERIFY CENTURYLINK ADEQUATE ASSURANCE REQUEST ACCOUNT NUMBERS (1.0).	1.60	896.00	034	55367290
12/07/18	Hwang, Angeline Joong-Hui RECONCILE UTILITY BILLING HISTORY AND CALCULATION OF ADEQUATE ASSURANCE BASED ON INFORMATION RECEIVED FROM UTILITY PROVIDERS (3); DISCUSS INTERNALLY RE: METHOD OF MEMORIALIZING SETTLEMENTS OF ADEQUATE ASSURANCE AND CIRCULATE RECOMMENDATION TO COMPANY (.3); REACH OUT TO UTILITIES RE: TERMINATION NOTICES AND NON-ACCEPTANCE OF BANKRUPTCY DOCUMENTS (.5); INTERNAL UPDATE CALL (.3).	4.10	2,829.00	034	55387199
12/10/18	Miller, Jeri Leigh	0.50	395.00	034	55395801



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	CALL WITH SEARS TEAM AND LIBERTY RE: BONDS (.2); CALL WITH A. LEWITT RE: COLUMBIA ADEQUATE ASSURANCE REQUEST (.3).				
12/10/18	Lewitt, Alexander G. PREPARE FOR ADEQUATE ASSURANCE NEGOTIATION WITH COUNSEL TO COLUMBIA GAS OF MARYLAND, OHIO, PENNSYLVANIA, AND VIRGINIA.	0.30	168.00	034	55427796
12/10/18	Lewitt, Alexander G. CALL ON UTILITIES WITH J.L. MILLER (.3); CALL ON COLUMBIA GAS UTILITIES REQUEST WITH A. HWANG (.4).	0.70	392.00	034	55427832
12/10/18	Hwang, Angeline Joong-Hui RECONCILE PAYMENT HISTORY FOR UTILITIES' ADEQUATE ASSURANCE REQUESTS.	3.70	2,553.00	034	55446011
12/11/18	Liou, Jessica UTILITIES CALL WITH TEAM.	0.40	398.00	034	55427228
12/11/18	Miller, Jeri Leigh CALLS WITH NJ NATURAL GAS RE: DISCONNECTION NOTICE.	0.30	237.00	034	55427554
12/11/18	Lewitt, Alexander G. CALL WITH TEAM RE: UTILITIES.	0.50	280.00	034	55427866
12/11/18	Hwang, Angeline Joong-Hui RECONCILE ADEQUATE ASSURANCE AMOUNTS FROM REQUESTS (3); RESPOND TO UTILITIES-RELATED EMAILS (.3); CALL WITH TEAM RE: UTILITIES (.4).	3.70	2,553.00	034	55446545
12/12/18	Miller, Jeri Leigh CALL WITH A. HWANG RE: GOB STORES ADEQUATE ASSURANCE REQUESTS (.1); UTILITY WORK IN PROCESS CALL WITH A. LEWITT (.1).	0.20	158.00	034	55428475
12/12/18	Lewitt, Alexander G.	0.50	280.00	034	55443947

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	CALL ON NIISOURCE AA REQUESTS WITH J. MUNSKA.				
12/12/18	Lewitt, Alexander G. REVIEW COLUMBIA OF MARYLAND UTILITIES ADEQUATE ASSURANCE REQUEST (1.0); REVIEW COLUMBIA OF PENNSYLVANIA ADEQUATE ASSURANCE REQUEST (0.2); CALL ON COLUMBIA OF MARYLAND/PENNSYLVANIA ADEQUATE ASSURANCE REQUEST WITH A. HWANG (0.2); CALL COUNSEL OF NISOURCE ON COLUMBIA OF MARYLAND/PENNSYLVANIA ADEQUATE ASSURANCE REQUEST (0.3).	1.70	952.00	034	55444660
12/12/18	Hwang, Angeline Joong-Hui RECONCILE NUMBERS IN ADEQUATE ASSURANCE REQUEST (1); RESPOND TO UTILITIES EMAILS (.5).	1.50	1,035.00	034	55445704
12/13/18	Hwang, Angeline Joong-Hui RECONCILE ADEQUATE ASSURANCE NUMBERS (1); CALL UTILITIES RE: ADEQUATE ASSURANCE (.5).	1.50	1,035.00	034	55446460
12/14/18	Liou, Jessica UTILITIES UPDATE CALL WITH TEAM (.5); REVIEW AND RESPOND TO EMAILS RE UTILITIES QUESTIONS FROM A. HWANG AND J.L. MILLER (.3).	0.80	796.00	034	55449259
12/14/18	Miller, Jeri Leigh CALL WITH TEAM RE: ADEQUATE ASSURANCE REQUESTS.	0.60	474.00	034	55427884
12/14/18	Lewitt, Alexander G. CALL ON WATER DISCONNECTION IN ARLINGTON, TX WITH K. BENNET (.1); CALL TEAM RE: UTILITIES UPDATE (.5).	0.60	336.00	034	55444805
12/14/18	Hwang, Angeline Joong-Hui CALLS WITH UTILITIES RE: ADEQUATE ASSURANCE REQUEST (1); CALL WITH COMPANY RE: ACCOUNT VERIFICATION (1); RECONCILE ADEQUATE ASSURANCE NUMBERS (1.4).	3.40	2,346.00	034	55446127
12/15/18	Lewitt, Alexander G. RECONCILE PAYMENT HISTORY ON UTILITY ACCOUNTS FOR COLUMBIA GAS OF PENNSYLVANIA AND MASSACHUSETTES.	2.60	1,456.00	034	55445413

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12/17/18	Miller, Jeri Leigh CALL CITY OF GULPORT, MS RE: WATER DISCONNECTION NOTICE (.4); CALL LANDLORD RE: UTILITY SHUTOFF NOTICE (.1).	0.50	395.00	034	55459378
12/17/18	Lewitt, Alexander G. EMAIL ON COLUMBIA GAS AA REQUESTS TO J. MUSKA (0.2) ; EMAIL A. HWANG RE: SAME (0.2).	0.40	224.00	034	55486557
12/17/18	Hwang, Angeline Joong-Hui REVIEW ADEQUATE ASSURANCE REQUESTS AND RECONCILE NUMBERS (2); EMAIL UTILITIES RE ADEQUATE ASSURANCE (.3); CALL WITH COMPANY RE: TELECOM ACCOUNTS (.2).	2.50	1,725.00	034	55490277
12/18/18	Liou, Jessica REVIEW AND RESPOND TO UTILITIES EMAILS FROM J.L. MILLER AND A. HWANG.	0.20	199.00	034	55468924
12/18/18	Hwang, Angeline Joong-Hui EXCHANGE EMAILS RE: FRONTIER'S ADEQUATE ASSURANCE REQUEST (.3); CALL WITH FRONTIER'S COUNSEL (.5).	0.80	552.00	034	55490709
12/19/18	Liou, Jessica REVIEW FRONTIER ADEQUATE ASSURANCE AGREEMENT (.2); CONFER WITH A. HWANG RE FRONTIER ADEQUATE ASSURANCE AGREEMENT (.4).	0.60	597.00	034	55515269
12/19/18	Miller, Jeri Leigh EMAILS RE: DISCONNECTION NOTICE (.2); PREPARE FOR (.1) AND CALL CITY OF LAKE CHARLES RE: UTILITY BILL (.2); DILIGENCE UTILITY LIST FROM R. JOHNSON (.2).	0.70	553.00	034	55468488
12/19/18	Hwang, Angeline Joong-Hui REVISE ADEQUATE ASSURANCE AGREEMENT (.5); EXCHANGE EMAILS RE: UTILITIES ISSUES (.6).	1.10	759.00	034	55490851
12/20/18	Miller, Jeri Leigh REVIEW SETTLEMENT LETTER FROM R. JOHNSON.	0.60	474.00	034	55496448

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12/20/18	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO UTILITIES EMAILS.	0.70	483.00	034	55490739
12/21/18	Liou, Jessica REVIEW AND REVISE UTILITY ADEQUATE ASSURANCE RESPONSE.	0.30	298.50	034	55515662
12/21/18	Miller, Jeri Leigh REVIEW ACCOUNTS IN R. JOHNSON SETTLEMENT LETTER (.6); REVIEW MOTION FOR ADEQUATE ASSURANCE (.5).	1.10	869.00	034	55496376
12/21/18	Lewitt, Alexander G. RECONCILE COLUMBIA GAS OF OHIO PAYMENT HISTORY (2.1); RECONCILE COLUMBIA GAS OF PENNSYLVANIA PAYMENT HISTORY (1.4); RECONCILE COLUMBIA GAS OF VIRGINIA PAYMENT HISTORY (1.4).	4.90	2,744.00	034	55486520
12/21/18	Hwang, Angeline Joong-Hui CALL WITH FRONTIER'S COUNSEL (.3); REVISE ADEQUATE ASSURANCE AGREEMENT (.2); REVIEW AND RESPOND TO UTILITIES EMAILS (1).	1.50	1,035.00	034	55490820
12/26/18	Liou, Jessica REVIEW AND RESPOND TO EMAIL FROM A. HWANG RE UTILITY ADEQUATE ASSURANCE.	0.10	99.50	034	55515727
12/26/18	Lewitt, Alexander G. RECONCILE COLUMBIA OF MA PAYMENT HISTORY (1.0); RECONCILE COLUMBIA GAS OF VA PAYMENT HISTORY (1.3); EMAIL ADEQUATE ASSURANCE REQUEST TO A. MENENDEZ (0.2); EMAIL ADEQUATE ASSURANCE REQUEST TO D. KERN (0.2).	2.70	1,512.00	034	55515265
12/26/18	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO UTILITIES-RELATED EMAILS.	1.50	1,035.00	034	55514649
12/27/18	Lewitt, Alexander G.	0.40	224.00	034	55515170

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	CALL RE: ADEQUATE ASSURANCE REQUESTS FROM COLUMBIA WITH J. MUNSKA (.1); EMAIL RE: KEYS ENERGY ADEQUATE ASSURANCE REQUEST TO E. ZARATE (.1); EMAIL RE: COLUMBIA GAS OF MASSACHUSETTES ADEQUATE ASSURANCE REQUEST TO M. TEIXERIA (.1); CALL ON UTILITIES WITH J.L. MILLER (.1).				
12/28/18	Miller, Jeri Leigh	0.70	553.00	034	55516057
	CALL RE: IDAHO POWER ACCOUNTS (.2); CALL WITH A. LEWITT RE: WORKSTREAMS (.1); UPLOAD NEW ADEQUATE ASSURANCE REQUEST LETTERS TO Y: DRIVE (.2); CALL WITH EVERSOURCE RE: DISCONNECT NOTICE (.2).				
12/28/18	Lewitt, Alexander G.	0.90	504.00	034	55515160
	CALL ON UTILITIES WITH F. IBBETSON-GILFILLAN (.1); CALL ON COLUMBIA GAS OF MA ADEQUATE ASSURANCE REQUEST WITH M. TEIXEIRA (0.1); RECONCILE COLUMBIA GAS OF MA PAYMENT HISTORY (0.1); CALL ON UTILITIES WITH A. HWANG (.3); EMAIL CITY OF SALEM AA REQUEST TO R. SHELTON (.1); CALL ON UTILITIES WITH J.L. MILLER (.2).				
12/28/18	Hwang, Angeline Joong-Hui	0.40	276.00	034	55514745
	DISCUSS WITH A. LEWITT RE: UTILITIES WORK STREAM (.2); REVIEW UTILITIES EMAILS (.2).				
12/31/18	Lewitt, Alexander G.	0.40	224.00	034	55554711
	CALL ON UTILITIES WITH F. IBBETSON-GILFILLAN.				
<b>SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance:</b>		<b>76.30</b>	<b>\$51,093.50</b>		
11/15/18	Postiglione, Generosa	0.10	40.50	035	55235915
	UPDATE THIRD PARTY PRODUCTION.				
11/19/18	Postiglione, Generosa	0.90	364.50	035	55280389
	UPDATE PRODUCTION LOG.				
11/27/18	Postiglione, Generosa	0.40	162.00	035	55328154
	UPDATE SEAR'S PRODUCTION LOG.				

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11/28/18	De Vuono, Christina A. REVIEW DOCUMENTS IN CONNECTION WITH RESTRUCTURING AND POTENTIAL TRANSACTIONS IN CONNECTION THEREWITH (2). INTERNAL MEETINGS TO DISCUSS TRANSACTIONS IN CONNECTION WITH RESTRUCTURING (1).	3.00	2,940.00	035	55326759
11/28/18	Postiglione, Generosa UPDATE PRODUCTION LOG.	0.30	121.50	035	55328337
12/01/18	Danilow, Greg A. CONFERENCE CALL RE: SUBPOENA INFORMATION REQUESTS.	0.50	800.00	035	55402650
12/02/18	Friedmann, Jared R. CALL WITH G. DANILOW AND D. BYEFF RE: PREPARING FOR R. REICKER INTERVIEW BY SUBCOMMITTEE (0.5); REVIEW MATERIALS TO PREPARE FOR SAME (0.5).	1.00	1,125.00	035	55366055
12/02/18	Byeff, David P. CALL WITH G. DANILOW AND J. FRIEDMANN RE: RIECKER PREP (.6); PREPARE DOCUMENTS FOR J. FRIEDMANN (.8); DRAFT TOPICS FOR R. RIECKER INTERVIEW PREP (.9).	2.30	2,288.50	035	55366491
12/02/18	Sytsma, Elizabeth CONDUCT DOCUMENT REVIEW FOR R. RIECKER INTERVIEW PREPARATION.	1.20	1,050.00	035	55342314
12/02/18	Knowlton, Whitney N. REVIEW DOCUMENTS FOR WITNESS INTERVIEWS.	3.20	2,208.00	035	55584756
12/03/18	Friedmann, Jared R. EMAILS WITH D.BYEFF RE: PREPARING FOR R.REICKER INTERVIEW BY RESTRUCTURING SUB-COMMITTEE (0.2); REVIEW DOCUMENTS TO PREPARE FOR PREP SESSION AND INTERVIEWS (2.0); MEET WITH D.BYEFF RE: SAME (0.8); CALL WITH PAUL WEISS RE: LOGISTICS AND GROUND RULES FOR INTERVIEWS (0.2); REVIEW LETTER FROM AKIN RE: PARTICIPATING IN INTERVIEWS (0.1).	3.30	3,712.50	035	55366046
12/03/18	Byeff, David P.	5.10	5,074.50	035	55366485

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	MEET WITH J. FRIEDMANN RE: RIECKER INTERVIEW (1.0); CALL RE: SAME (.2); EMAIL S. NETTLETON RE: CHART (.2); PREPARE FOR N. SINHA INTERVIEW (2.5); PREPARE FOR R. RIECKER INTERVIEW (1.2).				
12/03/18	Swette, Alexandria REVIEW DOCUMENTS FOR WITNESS INTERVIEWS.	3.40	3,230.00	035	55531775
12/03/18	Knowlton, Whitney N. REVIEW DOCUMENTS FOR WITNESS INTERVIEWS (1.4); REVIEW DOCUMENTS FOR PRODUCTION TO RESTRUCTURING COMMITTEE (3.1); CORRESPOND WITH D. BYEFF AND XACT DATA DISCOVERY RE: DOCUMENTS FOR PRODUCTION TO RESTRUCTURING COMMITTEE (.6).	5.10	3,519.00	035	55390480
12/03/18	Lau, Jennifer CONDUCT DOCUMENT REVIEW FOR INTERVIEW PREP.	5.00	3,450.00	035	55390176
12/03/18	Linneman, Michael A. REVIEW DOCUMENTS FOR RELATED PARTY TRANSACTIONS.	2.30	1,587.00	035	55385945
12/04/18	Danilow, Greg A. SUBCOMMITTEE INTERVIEW PREP WITH R. RIECKER (1.0); A. REESE PREPARATION (.5).	1.50	2,400.00	035	55386802
12/04/18	Friedmann, Jared R. FURTHER REVIEW MATERIALS TO PREPARE FOR RESTRUCTURING SUBCOMMITTEE INTERVIEW OF R. RIECKER (2.5); EMAILS WITH D. BYEFF RE: SAME (0.2); CALL WITH R. REICKER, G. DANILOW AND D. BYEFF TO PREPARE FOR INTERVIEW (0.8); CALL WITH G. DANILOW RE: SAME AND POTENTIAL REPRESENTATION OF FORMER EMPLOYEES (0.2).	3.70	4,162.50	035	55366032
12/04/18	Byeff, David P. CALL WITH G. DANILOW RE: RIECKER PREP (.2); RIECKER INTERVIEW PREP (.8); ATTEND N. SINHA INTERVIEW (5.0); DRAFT SUMMARY (.5).	6.50	6,467.50	035	55366492
12/04/18	Sytsma, Elizabeth ATTEND N. SINHA INTERVIEW.	4.90	4,287.50	035	55386448

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12/04/18	Taylor, Zachary R. ATTEND AND SUMMARIZE INTERVIEW OF N. SINHA.	5.20	4,108.00	035	55386394
12/04/18	Knowlton, Whitney N. REVIEW DOCUMENTS FOR PRODUCTION TO RESTRUCTURING COMMITTEE (2.1); CORRESPOND WITH XACT DATA DISCOVERY RE: SAME (.3).	2.40	1,656.00	035	55390622
12/04/18	Lau, Jennifer CONDUCT DOCUMENT REVIEW TO PREPARE FOR INTERVIEWS.	4.00	2,760.00	035	55390223
12/04/18	Hill, David F. REVIEW DOCUMENTS FOR INTERVIEW PREPARATION.	0.60	474.00	035	55367636
12/04/18	Wands, Lauren REVIEW DOCUMENTS TO PREPARE FOR WITNESS INTERVIEWS.	1.30	728.00	035	55361081
12/04/18	Gordan, Anna C. REVIEW DOCUMENTS IN PREPARATION FOR P. PODESTA INTERVIEW.	1.40	966.00	035	55352307
12/04/18	Linneman, Michael A. REVIEW DOCUMENTS FOR WITNESS PREPARATION.	4.60	3,174.00	035	55386038
12/05/18	Friedmann, Jared R. PREPARE FOR R.RIECKER INTERVIEW BY RESTRUCTURING SUBCOMMITTEE AND UCC (0.3); EMAILS WITH D.BYEFF RE: SAME (0.1); ATTEND AND DEFEND INTERVIEW OF R. RIECKER (7.5); CALL WITH D. DANILOW AND D. BYEFF RE: SAME AND NEXT STEPS RE: PREPARING OTHER WITNESSES FOR INTERVIEWS (0.3).	8.20	9,225.00	035	55366071
12/05/18	Byeff, David P. PREPARE FOR AND ATTEND R. RIECKER INTERVIEW (7.5); CALL WITH G. DANILOW RE: INTERVIEW (.3); CALL WITH WLRK RE: RIECKER INTERVIEW (1.2).	9.00	8,955.00	035	55366495
12/05/18	Sytsma, Elizabeth	0.40	350.00	035	55387198



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	CORRESPOND WITH WACHTELL RE: DOCUMENT COLLECTION AND PRODUCTION (.2); ATTENTION TO INTERVIEW PREPARATION (.2).				
12/05/18	Swette, Alexandria REVIEW DOCUMENTS FOR UPCOMING WITNESS INTERVIEWS (1.7); CONFER WITH D. BYEFF AND J. LAU RE: SAME (0.4).	2.10	1,995.00	035	55531606
12/05/18	Knowlton, Whitney N. REVIEW DOCUMENTS FOR PRODUCTION TO RESTRUCTURING COMMITTEE (1.9); CORRESPOND WITH O. MOSIN AND XACT DATA DISCOVERY RE: DOCUMENTS FOR PRODUCTION TO RESTRUCTURING COMMITTEE (.6); REVIEW AND ANALYZE BOARD AND COMMITTEE MEETING MINUTES (2.4); CORRESPOND WITH D. BYEFF RE: BOARD AND COMMITTEE MEETING MINUTES (.4).	5.30	3,657.00	035	55394044
12/05/18	Wands, Lauren REVIEW DOCUMENTS TO PREPARE FOR WITNESS INTERVIEW.	0.60	336.00	035	55360920
12/05/18	Gordan, Anna C. REVIEW DOCUMENTS IN PREPARATION FOR PODESTA INTERVIEW.	0.80	552.00	035	55363065
12/05/18	Linneman, Michael A. REVIEW DOCUMENTS FOR WITNESS PREPARATION.	5.10	3,519.00	035	55385529
12/06/18	Danilow, Greg A. REVIEW AND RESPOND TO AKIN DISCOVERY LETTER (.3); SCHEDULING INTERVIEWS FOR SUBCOMMITTEE (.3); CONDUCT DOCUMENT REVIEW FOR A. REESE INTERVIEW (1.0).	1.60	2,560.00	035	55388521
12/06/18	Nettleton, Stacy REVIEW DRAFT RESPONSE TO UCC FOLLOW UP DEMANDS (1); ATTN STATUS DOCUMENT REVIEW RE SAME (1); REVIEW MATERIALS FOR INTERVIEW PREPARATIONS (1); TEAM MEETING RE ACTION ITEMS (.5).	3.50	3,937.50	035	55388579
12/06/18	Byeff, David P.	9.40	9,353.00	035	55366500

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	ATTENTION TO A. REESE DOCUMENTS AND DOCUMENT REVIEW (2.5); MEET WITH G. DANILOW RE: CASE STATUS (.5); TEAM MEETING RE: DOCUMENT REVIEW (.8); ATTENTION TO DOCUMENT SEARCH PROJECTS (1.8); EMAILS AND CALLS WITH VENDOR RE: PREDICTIVE CODING SETUP (1.6); EMAIL TEAM RE: DOCUMENT REVIEW (.3); DRAFT RESPONSE LETTER TO AKIN (.8); REVISE ENGAGEMENT AND JOINT REPRESENTATION LETTERS (.9); EMAIL G. DANILOW AND S. NETTLETON RE: SAME (.2).				
12/06/18	Sytsma, Elizabeth	3.90	3,412.50	035	55388769
	TEAM MEETING (.5); ATTN TO INTERVIEW PREPARATION AND NEXT STEPS (.9); DRAFT ENGAGEMENT AND JOINT REPRESENTATION LETTERS (2.5).				
12/06/18	Taylor, Zachary R.	0.50	395.00	035	55386752
	ATTEND INTERNAL TEAM MEETING RE DOCUMENT REVIEW AND WITNESS PREPARATION.				
12/06/18	Swette, Alexandria	4.50	4,275.00	035	55531847
	CONFER WITH TEAM TO DISCUSS CASE UPDATES AND NEXT STEPS (.7); REVIEW TRANSCRIPTS FROM INTERVIEWS (3.8).				
12/06/18	Harris, Jenna	0.50	345.00	035	55380907
	TEAM MEETING TO DISCUSS CASE UPDATE AND UPCOMING INTERVIEWS.				
12/06/18	Knowlton, Whitney N.	6.50	4,485.00	035	55395712
	MEET WITH TEAM RE: WITNESS INTERVIEW PREPARATIONS (.5); REVIEW DOCUMENTS FOR PRODUCTION TO RESTRUCTURING COMMITTEE (.8); CORRESPOND WITH D. BYEFF, O. MOSIN, AND XACT DATA DISCOVERY RE: DOCUMENT PRODUCTIONS TO RESTRUCTURING COMMITTEE (.6); REVIEW AND ANALYZE BOARD AND COMMITTEE MINUTES (4.6).				
12/06/18	Lau, Jennifer	5.80	4,002.00	035	55390274
	TEAM MEETING (1.0); CONDUCT DOCUMENT REVIEW FOR INTERVIEWS, INCLUDING DOCUMENT REVIEW SET UP (4.8).				
12/06/18	Hill, David F.	0.60	474.00	035	55368177
	MEET WITH D. BYEFF AND ASSOCIATE TEAM (0.6).				

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12/06/18	Montalto, Nathan James	5.90	3,304.00	035	55393374
	TEAM MEETING (.6); REVIEW DOCUMENTS FOR INFORMATION SOUGHT BY OPPOSING COUNSEL (5.3).				
12/06/18	Rasani, Amama	2.40	1,344.00	035	55355366
	ATTEND TEAM MEETINGS RE: UPCOMING WITNESS INTERVIEWS (.5); PREPARE AND CIRCULATE MEETING NOTES (.3); REVIEW DOCUMENTS RE: RPT COMMITTEE MINUTES (1.6).				
12/06/18	Wands, Lauren	2.70	1,512.00	035	55361126
	MEET WITH TEAM RE: UPCOMING WITNESS INTERVIEWS (.5); SUMMARIZE MEETING NOTES AND CIRCULATE (.1); REVIEW TRANSCRIPTS AND DOCUMENTS TO PREPARE FOR WITNESS INTERVIEWS (2.1).				
12/06/18	Gordan, Anna C.	6.80	4,692.00	035	55386330
	REVIEW DOCUMENTS TO LOCATE DOCUMENTATION SUPPORTING SOURCE AND USE INFORMATION (6.3); TEAM MEETING TO DISCUSS UPCOMING INTERVIEWS AND PREPARATION FOR THESE INTERVIEWS (.5).				
12/06/18	Linneman, Michael A.	3.00	2,070.00	035	55384757
	REVIEW DOCUMENTS FOR WITNESS PREPARATION (2.5); MEET WITH TEAM TO DISCUSS WITNESS PREPARATION (.5).				
12/07/18	Danilow, Greg A.	2.80	4,480.00	035	55603425
	SUBCOMMITTEE DOCUMENT REQUEST (.5); PREPARE FOR A. REESE INTERVIEW (1.5) TCS SCHRIESCHEIM (.8).				
12/07/18	Nettleton, Stacy	1.70	1,912.50	035	55388473
	REVIEW MATERIALS FOR INTERVIEW PREPARATIONS (1.2); ATTN RESPONDING OUTSTANDING DOCUMENT REQUESTS (.5).				
12/07/18	Byeff, David P.	6.20	6,169.00	035	55366484

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	REVIEW A. REESE DOCUMENTS (1.4); MEET WITH G. DANILOW RE: A. REESE DOCUMENTS (.5); ATTENTION TO PREDICTIVE CODING REVIEW (.4); ATTENTION TO VARIOUS DOCUMENT SEARCH PROJECTS (1.5); PREPARE P. DEPODESTA DOCUMENTS (1.5); EMAILS WITH G. DANILOW RE: R. SCHRIESHEIMER DOCUMENTS (.3); EMAIL TEAM RE: SAME (.3); CALL WITH A. SWETTE RE: TOPICS FOR ANN REESE (.3).				
12/07/18	Sytsma, Elizabeth CONDUCT DOCUMENT REVIEW (1.2); REVIEW AND ANALYZE R. RIECKER TRANSCRIPT (1.2).	2.40	2,100.00	035	55388390
12/07/18	Swette, Alexandria REVIEW DOCUMENTS AND TRANSCRIPTS FOR UPCOMING INTERVIEWS (1.0); CONFER WITH TEAM RE: SERITAGE TRANSACTION (0.6).	1.60	1,520.00	035	55531950
12/07/18	Knowlton, Whitney N. REVIEW DOCUMENTS FOR PRODUCTION TO RESTRUCTURING COMMITTEE (2.1); REVIEW AND ANALYZE BOARD AND COMMITTEE MINUTES (4.9); CORRESPOND WITH G. DANILOW, S. NETTLETON AND D. BYEFF RE: FINALIZING MINUTES (1.5).	8.50	5,865.00	035	55395754
12/07/18	Lau, Jennifer CONDUCT DOCUMENT REVIEW FOR INTERVIEWS.	3.20	2,208.00	035	55390013
12/07/18	Hill, David F. MEET WITH A. SWETTE AND TEAM.	0.80	632.00	035	55368195
12/07/18	Montalto, Nathan James REVIEW DOCUMENTS FOR INFORMATION SOUGHT BY OPPOSING COUNSEL (5.5); MEET WITH A. SWETTE, M. LINNEMAN AND D. HILL (.4).	5.90	3,304.00	035	55393647
12/07/18	Rasani, Amama CONDUCT DOCUMENT REVIEW TO PREPARE FOR WITNESS INTERVIEW OF R. SCHRIESHEIM.	1.00	560.00	035	55376302
12/07/18	Wands, Lauren	1.40	784.00	035	55388643

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	PREPARE FOR WITNESS INTERVIEWS.				
12/07/18	Gordan, Anna C. REVIEW DOCUMENTS TO LOCATE SOURCE AND USE INFORMATION FOR KEY LOANS (4.5); DRAFT SUMMARY OF SOURCE AND USE INFORMATION FOR KEY LOANS (0.5).	5.00	3,450.00	035	55386728
12/07/18	Linneman, Michael A. REVIEW DOCUMENTS FOR WITNESS PREPARATION (5.5); MEET WITH A. SWETTE, D. HILL AND N. MONTALTO TO DISCUSS RELATED PARTY TRANSACTION CHRONOLOGIES (.3).	5.80	4,002.00	035	55385475
12/07/18	Postiglione, Generosa COMPILE EXHIBITS MARKED AT R. REICHER INTERVIEW (.6); INDEX R.REICHER EXHIBITS (.9).	1.50	607.50	035	55420617
12/08/18	Danilow, Greg A. REVIEW DOCUMENTS FOR SUBCOMMITTEE INTERVIEW.	1.00	1,600.00	035	55389028
12/08/18	Byeff, David P. EMAIL TEAM RE: DOCUMENT REVIEW/SCHRIESHEIM BINDER.	0.50	497.50	035	55402023
12/08/18	Harris, Jenna REVIEW DOCUMENTS FOR WITNESS INTERVIEWS.	3.30	2,277.00	035	55381284
12/08/18	Montalto, Nathan James CONDUCT DOCUMENT REVIEW FOR INTERVIEW PREPARATION.	1.40	784.00	035	55393477
12/08/18	Rasani, Amama CONDUCT DOCUMENT REVIEW RE WITNESS PREPARATION OF R. SCHRIESHEIM.	2.30	1,288.00	035	55376922
12/09/18	Danilow, Greg A. DOCUMENT REVIEW FOR SUBCOMMITTEE INTERVIEW (1.5); PREPARE FOR A. REESE INTERVIEW AND CALL WITH SAME (.8).	2.30	3,680.00	035	55388312

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12/09/18	Byeff, David P. REVIEW R. SCHRIESHEIM DOCUMENTS (1.8); REVIEW DEPODESTA DOCUMENTS (1.5); PREPARE FOR A. REESE INTERVIEW (2.6); CALL WITH G. DANILOW RE: SAME (.2); EMAILS RE SAME (.3).	6.40	6,368.00	035	55389000
12/09/18	Sytsma, Elizabeth CONDUCT DOCUMENT REVIEW (2.1); PREPARE FOR A. REESE INTERVIEW (.6); PREPARE FOR R. SCHRIESHEIM INTERVIEW (.2).	2.90	2,537.50	035	55388870
12/09/18	Swette, Alexandria REVIEW DOCUMENTS FOR UPCOMING INTERVIEW (1.8); DRAFT OUTLINE OF TOPICS FOR UPCOMING INTERVIEW (6.6).	8.40	7,980.00	035	55531877
12/09/18	Harris, Jenna REVIEW DOCUMENTS FOR WITNESS INTERVIEWS.	2.50	1,725.00	035	55443037
12/09/18	Knowlton, Whitney N. CONDUCT DOCUMENT REVIEW FOR WITNESS INTERVIEWS.	5.40	3,726.00	035	55463327
12/09/18	Lau, Jennifer CONDUCT DOCUMENT REVIEW FOR INTERVIEWS.	4.20	2,898.00	035	55450678
12/09/18	Hill, David F. REVIEW DOCUMENTS FOR PRODUCTION AND WITNESS PREPARATION.	5.60	4,424.00	035	55367666
12/09/18	Montalto, Nathan James CONDUCT DOCUMENT REVIEW FOR INTERVIEW PREPARATION.	4.70	2,632.00	035	55393509
12/09/18	Rasani, Amama CONDUCT DOCUMENT REVIEW RE WITNESS PREPARATION OF R. SCHRIESHEIM.	1.90	1,064.00	035	55376446
12/09/18	Wands, Lauren	1.80	1,008.00	035	55423147

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	PREPARE FOR WITNESS INTERVIEWS.				
12/09/18	Gordan, Anna C. REVIEW DOCUMENTS IN PREPARATION FOR R. SCHRIESHEIM INTERVIEW.	0.20	138.00	035	55413106
12/09/18	Linneman, Michael A. REVIEW DOCUMENTS FOR WITNESS PREPARATION.	3.00	2,070.00	035	55385309
12/10/18	Danilow, Greg A. PARTICIPATE IN REESE INTERVIEW AT PAUL WEISS.	3.50	5,600.00	035	55441113
12/10/18	Nettleton, Stacy ATTENTION TO FOLLOW-UP OUTSTANDING BOARD AND COMMITTEE MEETING MINUTES (.7); ATTENTION TO INTERVIEW PREPARATIONS (.6).	1.30	1,462.50	035	55446966
12/10/18	Byeff, David P. PREPARE FOR AND ATTEND A. REESE INTERVIEW (8.5); ATTENTION TO SCHREISHIMER AND MEGHJI DOCUMENT REVIEWS/BINDERS (.3); MEET WITH S. NETTLETON RE: A. REESE TESTIMONY (.3); MEET WITH W. KNOWLTON RE: DEPODESTA PREP (.2).	9.30	9,253.50	035	55443230
12/10/18	Sytsma, Elizabeth MEET WITH TEAM RE: DOCUMENT REVIEW (.5); REVIEW AND ANALYZE DOCUMENTS FOR R. SCHRIESHEIM INTERVIEW PREPARATION (6.5); REVIEW AND ANALYZE DOCUMENTS FOR M. MEGHJI INTERVIEW PREPARATION (.2).	7.20	6,300.00	035	55446595
12/10/18	Weiss, Zander MEET WITH E. SYTSMA (0.4); REVIEW CASE BACKGROUND AND INTERVIEW TRANSCRIPTS (3.5).	3.90	2,184.00	035	55388838
12/10/18	Swette, Alexandria PREPARE FOR AND ATTEND WITNESS INTERVIEW (7.8); DRAFT SUMMARY OF SAME (1.0); REVIEW DOCUMENTS FOR UPCOMING INTERVIEWS (1.0).	9.80	9,310.00	035	55532188
12/10/18	Bui, Phong T.	0.30	207.00	035	55730071

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	COORDINATE DOCUMENTS REQUESTED BY RESTRUCTURING SUBCOMMITTEE COUNSEL.				
12/10/18	Harris, Jenna	1.80	1,242.00	035	55442238
	CONDUCT DOCUMENT REVIEW FOR WITNESS INTERVIEWS.				
12/10/18	Knowlton, Whitney N.	6.20	4,278.00	035	55463326
	CORRESPOND WITH S. NETTLETON AND D. BYEFF RE: FINALIZING MINUTES (.4); CONDUCT DOCUMENT REVIEW FOR WITNESS INTERVIEWS (5.8).				
12/10/18	Lau, Jennifer	6.10	4,209.00	035	55450429
	CONDUCT DOCUMENT REVIEW FOR INTERVIEWS OF ROB SCHRIESHEIM AND MO MEGHJI AND SET UP OF SAME.				
12/10/18	Hill, David F.	2.20	1,738.00	035	55428087
	REVIEW DOCUMENTS FOR INTERVIEW PREPARATION.				
12/10/18	Montalto, Nathan James	4.70	2,632.00	035	55424971
	CONDUCT DOCUMENT REVIEW FOR INTERVIEW.				
12/10/18	Rasani, Amama	6.30	3,528.00	035	55434512
	CONDUCT DOCUMENT REVIEW RE WITNESS PREPARATION OF R. SCHRIESHAM AND M. MEGHJI.				
12/10/18	Shiarella, Ripley	3.60	2,016.00	035	55423858
	MEET WITH TEAM RE: DOCUMENT REVIEW (.5); REVIEW AND ANALYZE CASE BACKGROUND MATERIALS INCLUDING WITNESS INTERVIEW TRANSCRIPTS AND SUMMARIES (3.1).				
12/10/18	Wands, Lauren	6.30	3,528.00	035	55423057
	PREPARE FOR WITNESS INTERVIEWS.				
12/10/18	Gordan, Anna C.	1.60	1,104.00	035	55420431
	REVIEW DOCUMENTS IN PREPARATION FOR M. MEGHJI INTERVIEW.				



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12/10/18	Linneman, Michael A. REVIEW DOCUMENTS FOR WITNESS INTERVIEWS (3.7); DRAFT CHRONOLOGY OF RELATED PARTY TRANSACTIONS (4.1).	7.80	5,382.00	035	55443661
12/10/18	Postiglione, Generosa REVIEW RPT SUBCOMMITTEE MEETING MINUTES.	0.70	283.50	035	55438873
12/11/18	Nettleton, Stacy ATTENTION TO WITNESS INTERVIEW TRANSCRIPTS AND SUMMARIES RE SAME.	0.70	787.50	035	55447295
12/11/18	Byeff, David P. ATTENTION TO TRANSCRIPTS (.5); REVIEW R. SCHRIESHEIM DOCUMENTS (2.4).	2.90	2,885.50	035	55443042
12/11/18	Sytsma, Elizabeth CONDUCT DOCUMENT REVIEW FOR M. MEGHJI INTERVIEW PREPARATION AND DRAFT OUTLINE OF SAME.	1.30	1,137.50	035	55446620
12/11/18	Weiss, Zander MEET WITH A. SWETTE (1.1); REVIEW INTERVIEW TRANSCRIPTS (2.2); REVIEW DOCUMENTS FOR INTERVIEW WITH R. SCHRIESHEIM (0.8).	4.10	2,296.00	035	55397828
12/11/18	Swette, Alexandria REVIEW DOCUMENTS AND TRANSCRIPTS FOR UPCOMING INTERVIEW (4.8); CONFER WITH TEAM RE: SAME (1.6).	6.40	6,080.00	035	55531454
12/11/18	Harris, Jenna CONDUCT DOCUMENT REVIEW FOR WITNESS INTERVIEWS.	1.20	828.00	035	55442943
12/11/18	Knowlton, Whitney N. CONDUCT DOCUMENT REVIEW FOR WITNESS INTERVIEWS (4.6); CORRESPOND WITH D. BYEFF AND A. SWETTE RE: THIRD-PARTY DOCUMENT PRODUCTIONS (.3).	4.90	3,381.00	035	55463321

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12/11/18	Lau, Jennifer MEET WITH TEAM RE: DOCUMENT REVIEW (1.0); DOCUMENT REVIEW FOR WITNESS INTERVIEWS (4.2).	5.20	3,588.00	035	55450632
12/11/18	Hill, David F. REVIEW DOCUMENTS FOR INTERVIEW PREPARATION.	6.50	5,135.00	035	55428559
12/11/18	Montalto, Nathan James CONDUCT DOCUMENT REVIEW FOR INTERVIEW PREPARATION (2.1), DISCUSSION WITH F. UNGERER RE. DOCUMENT REVIEW (.3); MEETING WITH TEAM RE DOCUMENT REVIEW FOR INTERVIEWS (1.1).	3.50	1,960.00	035	55424954
12/11/18	Rasani, Amama CONDUCT DOCUMENT REVIEW RE WITNESS PREPARATION OF M. MEGHJI.	7.80	4,368.00	035	55435548
12/11/18	Shiarella, Ripley ATTEND TEAM MEETING TO DISCUSS DOCUMENT REVIEW FOR R. SCHRIESHEIM INTERVIEW (1.2); REVIEW AND ANALYZE DOCUMENTS FOR R. SCHRIESHEIM INTERVIEW (1.0).	2.20	1,232.00	035	55423862
12/11/18	Ungerer, Frank REVIEW AND ANALYZE INTERVIEW TRANSCRIPTS (1.5); CONDUCT DOCUMENT REVIEW AND ANALYSIS FOR R. SCHRIESHEIM INTERVIEW PREP (.6); MEET WITH N.MONTALTO RE: DOCUMENT REVIEW (.3).	2.40	1,344.00	035	55398178
12/11/18	Wands, Lauren PREPARE FOR WITNESS INTERVIEWS.	3.00	1,680.00	035	55434768
12/11/18	Gordan, Anna C. REVIEW DOCUMENTS IN PREPARATION FOR M. MEGHJI INTERVIEW.	1.80	1,242.00	035	55438691
12/11/18	Linneman, Michael A. REVIEW DOCUMENTS FOR WITNESS INTERVIEWS (3.1); DRAFT CHRONOLOGY OF RELATED PARTY TRANSACTIONS (4.4).	7.50	5,175.00	035	55444872
12/12/18	Danilow, Greg A.	1.50	2,400.00	035	55440990

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	DOCUMENT REVIEW FOR SUBMCOMMITTEE.				
12/12/18	Byeff, David P. ATTENTION TO TRANSCRIPTS AND EXHIBITS (.9); ATTENTION TO RLF MATERIALS (1.5); CALLS WITH G. DANILOW RE: SAME (.1); ATTENTION TO M. MEGHJI DOCUMENTS (.4); REVIEW SUMMARY OF MEGHJI EMAILS (.1); ATTENTION TO STATUS OF DISCOVERY (.5); CALL B. DUNNE RE: XACT (.2).	3.70	3,681.50	035	55442126
12/12/18	Sytsma, Elizabeth DOCUMENT REVIEW FOR M. MEGHJI INTERVIEW PREPARATION (2.0) AND REVISE PREPARATION MATERIALS (.6); ATTENTION TO R. SCHRIESHEIM INTERVIEW PREPARATION (.1).	2.70	2,362.50	035	55447155
12/12/18	Weiss, Zander REVIEW DOCUMENTS FOR INTERVIEW WITH ROB SCHRIESHEIM.	5.40	3,024.00	035	55404969
12/12/18	Taylor, Zachary R. REVIEW AND CODE DOCUMENTS FOR CLIENT INTERVIEW.	1.40	1,106.00	035	55443020
12/12/18	Swette, Alexandria REVIEW AND REVISE INTERVIEW SUMMARIES (4.8); REVIEW DOCUMENTS AND TRANSCRIPTS FOR UPCOMING INTERVIEWS (3.1).	7.90	7,505.00	035	55532404
12/12/18	Harris, Jenna REVIEW INTERVIEW TRANSCRIPT.	0.50	345.00	035	55443173
12/12/18	Knowlton, Whitney N. CONDUCT DOCUMENT REVIEW FOR WITNESS INTERVIEWS.	7.80	5,382.00	035	55463346
12/12/18	Lau, Jennifer REVIEW TOPIC OUTLINE FOR INTERVIEWS.	2.10	1,449.00	035	55450572
12/12/18	Hill, David F.	10.30	8,137.00	035	55437623

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	REVIEW DOCUMENTS FOR INTERVIEW PREPARATION (6.1); REVIEW DOCUMENTS AND REVISE TRANSACTION CHRONOLOGY (4.2).				
12/12/18	Montalto, Nathan James	7.00	3,920.00	035	55424857
	CONDUCT DOCUMENT REVIEW FOR INTERVIEW PREP, (1.9); CONDUCT DOCUMENT REVIEW AND REVISE TRANSACTION CHRONOLOGY (5.1).				
12/12/18	Rasani, Amama	9.50	5,320.00	035	55435304
	CONDUCT DOCUMENT REVIEW RE WITNESS PREPARATION OF M. MEGHJI.				
12/12/18	Shiarella, Ripley	8.90	4,984.00	035	55423930
	ANALYZE AND PREPARE SUMMARY OF THE SCOTT CHARLES INTERVIEW (5.2); REVIEW EXHIBITS FROM S. CHARLES INTERVIEW AND PREPARE SUMMARY OF EXHIBITS THAT DISCUSS THE SERITAGE TRANSACTION (1.2); REVIEW AND PREPARE SUMMARY OF DISCUSSION OF OTHER WITNESSES IN S. CHARLES INTERVIEW TRANSCRIPT, INCLUDING J. STOLLENWERCK, R. SCHREISHEIM, AND M. MEGHJI (2.5).				
12/12/18	Ungerer, Frank	3.80	2,128.00	035	55405015
	SUMMARIZE WITNESS TRANSCRIPTS (3.2); REVIEW DOCUMENTS FOR INTERVIEWS (.6).				
12/12/18	Wands, Lauren	5.60	3,136.00	035	55433621
	PREPARE FOR WITNESS INTERVIEWS.				
12/12/18	Linneman, Michael A.	2.60	1,794.00	035	55443904
	DRAFT CHRONOLOGY OF RELATED PARTY TRANSACTIONS.				
12/12/18	Postiglione, Generosa	1.30	526.50	035	55439204
	ORGANIZE M. MEGHJI DOCUMENTS IN PREPARATION FOR INTERVIEW (.7); COMPILE EXHIBITS REFERENCED IN KAMLANI TRANSCRIPTS (.6).				
12/13/18	Danilow, Greg A.	2.30	3,680.00	035	55630331

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	PREPARE FOR SUBCOMMITTEE INTERVIEW WITH SCHRIESHEIM (.8); REVIEW SUBCOMMITTEE TRANSCRIPTS (1.5).				
12/13/18	Byeff, David P. PREPARE R. SCHRIESHEIM BINDER (1.4); REVIEW DOCUMENTS (.4); REVIEW TRANSCRIPTS FROM VARIOUS INTERVIEW (.5); REVIEW M. MEGHJI DOCUMENTS (1.1).	3.40	3,383.00	035	55442333
12/13/18	Sytsma, Elizabeth CONDUCT DOCUMENT REVIEW FOR M. MEGHJI INTERVIEW PREPARATION (1.0) AND REVISE PREPARATION MATERIALS (.8); REVIEW AND ANALYZE DOCUMENTS FOR R. SCHRIESHEIM INTERVIEW PREPARATION (.9).	2.70	2,362.50	035	55446698
12/13/18	Weiss, Zander REVIEW DOCUMENTS FOR INTERVIEW WITH R. SCHRIESHEIM.	4.30	2,408.00	035	55414694
12/13/18	Swette, Alexandria REVIEW AND REVISE INTERVIEW SUMMARIES (1.2); REVIEW AND REVISE MATERIALS FOR UPCOMING WITNESS INTERVIEW (3.9); CONFER WITH TEAM RE: PREPARATION TASKS FOR UPCOMING INTERVIEWS (1.3).	6.40	6,080.00	035	55532673
12/13/18	Knowlton, Whitney N. CONDUCT DOCUMENT REVIEW FOR WITNESS INTERVIEWS.	3.40	2,346.00	035	55463309
12/13/18	Lau, Jennifer CONDUCT DOCUMENT REVIEW FOR WITNESS PREPARATION AND SET UP OF SAME (2.1); PREPARE MATERIALS FOR ROB SCHIESHEIM (3.3).	5.40	3,726.00	035	55450471
12/13/18	Hill, David F. REVIEW DOCUMENTS AND REVISE TRANSACTION CHRONOLOGY.	2.60	2,054.00	035	55436086
12/13/18	Montalto, Nathan James REVISE TRANSACTION CHRONOLOGY (4.5); CONDUCT DOCUMENT REVIEW FOR INTERVIEWS (2.7).	7.20	4,032.00	035	55424962

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12/13/18	Rasani, Amama REVIEW DOCUMENTS TO PREPARE FOR WITNESS INTERVIEW OF M. MEGHJI.	1.30	728.00	035	55425014
12/13/18	Shiarella, Ripley REVIEW AND ANALYZE DOCUMENTS FOR R. SCHRIESHEIM INTERVIEW (2.2); REVIEW AND ANALYZE POTENTIAL EXHIBITS FOR J. STOLLENWERCK INTERVIEW (4.1).	6.30	3,528.00	035	55412964
12/13/18	Ungerer, Frank CONDUCT DOCUMENT REVIEW FOR WITNESS INTERVIEW PREP (.7); REVIEW WITNESS TRANSCRIPTS FOR INTERVIEW PREP (2.0).	2.70	1,512.00	035	55447500
12/13/18	Wands, Lauren PREPARE FOR WITNESS INTERVIEWS.	5.00	2,800.00	035	55433984
12/13/18	Gordan, Anna C. REVIEW DOCUMENTS IN PREPARATION FOR M. MEGHJI INTERVIEW (.1); REVIEW DOCUMENTS IN PREPARATION FOR R. SCHRIESHEIM INTERVIEW (1.3).	1.40	966.00	035	55438795
12/13/18	Linneman, Michael A. PREPARE FOR WITNESS INTERVIEWS (4.8); MEET WITH A. SWETTE, R. SHIARELLA, AND F. UNGERER TO DISCUSS WITNESS PREPARATIONS (.3).	5.10	3,519.00	035	55444950
12/14/18	Danilow, Greg A. PREPARE FOR R. SCHRIESHEIM INTERVIEW.	2.00	3,200.00	035	55441016
12/14/18	Byeff, David P. ATTENTION TO R. SCHRIESHEIM DOCUMENTS (.8); ATTENTION TO INTERVIEW EXHIBITS (.2); REVISE TO JOINT REPRESENTATION LETTER AND CALLS WITH G. DANILOW AND A. CHESSLER RE: SAME (.6); ATTENTION TO EMAIL RE: ROB SCHRIESHEIM INTERVIEW (.3);.	1.90	1,890.50	035	55442102
12/14/18	Sytsma, Elizabeth CONDUCT DOCUMENT REVIEW FOR R. SCHRIESHEIM INTERVIEW PREPARATION.	0.20	175.00	035	55447204

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12/14/18	Weiss, Zander REVIEW DOCUMENTS FOR INTERVIEW WITH J. STOLLENWERCK.	2.20	1,232.00	035	55425114
12/14/18	Taylor, Zachary R. REVIEW AND CODE DOCUMENTS FOR CLIENT INTERVIEW PURPOSES.	1.20	948.00	035	55443187
12/14/18	Swette, Alexandria REVIEW DOCUMENTS AND TRANSCRIPTS FOR UPCOMING INTERVIEWS (3.4); CONFER WITH TEAM RE: SAME (0.6); REVIEW TOPIC SUMMARY FOR WITNESS INTERVIEW (0.4).	4.40	4,180.00	035	55532668
12/14/18	Knowlton, Whitney N. CONDUCT DOCUMENT REVIEW FOR WITNESS INTERVIEWS (1.4); PREPARE DOCUMENT PRODUCTIONS LOG (.3).	1.70	1,173.00	035	55463385
12/14/18	Lau, Jennifer PREPARE TOPIC LIST FOR INTERVIEW PREPARATION (5.8); SET UP DOCUMENT REVIEW (1.8).	7.60	5,244.00	035	55450472
12/14/18	Hill, David F. REVIEW DOCUMENTS FOR WITNESS INTERVIEWS.	0.60	474.00	035	55427910
12/14/18	Montalto, Nathan James REVIEW INTERVIEW TRANSCRIPTS (4.1), CONDUCT DOCUMENT REVIEW FOR INTERVIEW PREP (1.1).	5.20	2,912.00	035	55424922
12/14/18	Rasani, Amama CONDUCT DOCUMENT REVIEW RE WITNESS PREPARATION OF M. MEGHJI.	0.70	392.00	035	55435507
12/14/18	Shiarella, Ripley REVIEW AND ANALYZE POTENTIAL EXHIBIT DOCUMENTS FOR J. STOLLENWERCK INTERVIEW (2.4); SUMMARIZE DISCUSSION OF SERITAGE TRANSACTION IN N. SINHA AND R. REICKER'S INTERVIEW TRANSCRIPTS (1.6).	4.00	2,240.00	035	55423592
12/14/18	Ungerer, Frank	3.70	2,072.00	035	55453146

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	REVIEW DOCUMENTS FOR WITNESS INTERVIEW PREP.				
12/14/18	Wands, Lauren PREPARE FOR WITNESS INTERVIEWS.	3.80	2,128.00	035	55435246
12/14/18	Gordan, Anna C. REVIEW TRANSCRIPT OF SCHIEDEMEYER INTERVIEW.	2.00	1,380.00	035	55439940
12/14/18	Linneman, Michael A. PREPARE FOR WITNESS INTERVIEWS.	8.20	5,658.00	035	55444650
12/14/18	Postiglione, Generosa UPDATE PRODUCTION.	0.30	121.50	035	55439192
12/15/18	Danilow, Greg A. REVIEW MATERIALS FOR R. SCHRIESHEIM INTERVIEW.	4.00	6,400.00	035	55441422
12/15/18	Byeff, David P. ATTENTION TO ENGAGEMENT AND JOINT REP LETTERS (.3); CALL WITH G. DANILOW RE: SAME (.2); CALL WITH R. SCHRIESHEIM RE: INTERVIEW PREP (2).	2.50	2,487.50	035	55442965
12/15/18	Knowlton, Whitney N. CONDUCT DOCUMENT REVIEW FOR WITNESS INTERVIEWS.	1.60	1,104.00	035	55463333
12/15/18	Hill, David F. REVIEW DOCUMENTS FOR INTERVIEW PREPARATION.	2.40	1,896.00	035	55428071
12/15/18	Shiarella, Ripley REVIEW AND ANALYZE J. STOLLENWERCK DOCUMENTS.	2.60	1,456.00	035	55432869
12/15/18	Ungerer, Frank	0.90	504.00	035	55447535



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	CONDUCT DOCUMENT REVIEW FOR WITNESS INTERVIEW PREP.				
12/15/18	Gordan, Anna C. REVIEW DOCUMENTS IN PREPARATION FOR J. STOLLENWERCK INTERVIEW.	0.90	621.00	035	55439601
12/16/18	Danilow, Greg A. REVIEW DOCUMENTS FOR SCHRIESHEIM INTERVIEW.	2.30	3,680.00	035	55441118
12/16/18	Byeff, David P. CALL WITH R. SCHRIESHEIM RE: DEPOSITION PREP.	1.30	1,293.50	035	55442708
12/16/18	Sytsma, Elizabeth CONDUCT DOCUMENT REVIEW FOR J. STOLLENWERCK DEPOSITION PREPARATION.	0.80	700.00	035	55447356
12/16/18	Weiss, Zander REVIEW DOCUMENTS FOR INTERVIEW WITH J. STOLLENWERCK.	1.60	896.00	035	55427778
12/16/18	Taylor, Zachary R. REVIEW AND CODE DOCUMENTS FOR CLIENT INTERVIEW PURPOSES.	4.20	3,318.00	035	55442327
12/16/18	Lau, Jennifer CONDUCT DOCUMENT REVIEW FOR WITNESS INTERVIEW.	2.10	1,449.00	035	55470426
12/16/18	Hill, David F. REVIEW DOCUMENT FOR INTERVIEW PREPARATION.	12.10	9,559.00	035	55427880
12/16/18	Rasani, Amama CONDUCT DOCUMENT REVIEW RE WITNESS PREPARATION OF J. STOLLENWERCK.	1.10	616.00	035	55435166
12/16/18	Shiarella, Ripley REVIEW AND ANALYZE J. STOLLENWERCK DOCUMENTS.	3.20	1,792.00	035	55432781

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12/16/18	Ungerer, Frank CONDUCT DOCUMENT REVIEW FOR WITNESS INTERVIEW PREP.	3.30	1,848.00	035	55447480
12/16/18	Gordan, Anna C. REVIEW DOCUMENTS IN PREPARATION FOR J. STOLLENWERCK INTERVIEW.	0.50	345.00	035	55459610
12/16/18	Gordan, Anna C. REVIEW J. SCHIEDEMEYER INTERVIEW TRANSCRIPT (1.5); DRAFT SUMMARY OF INTERVIEW (1.0).	2.50	1,725.00	035	55459617
12/16/18	Linneman, Michael A. PREPARE FOR WITNESS INTERVIEWS.	2.70	1,863.00	035	55445591
12/17/18	Danilow, Greg A. PREPARE FOR SCHRIESHEIM INTERVIEW.	2.00	3,200.00	035	55481599
12/17/18	Nettleton, Stacy ATTENTION TO WITNESS INTERVIEW SUMMARIES.	1.00	1,125.00	035	55496482
12/17/18	Weiss, Zander REVIEW DOCUMENTS FOR INTERVIEW WITH J. STOLLENWERCK.	6.10	3,416.00	035	55445733
12/17/18	Taylor, Zachary R. REVIEW AND CODE DOCUMENTS FOR WITNESS INTERVIEWS.	2.10	1,659.00	035	55450629
12/17/18	Swette, Alexandria REVIEW AND REVISE INTERVIEW SUMMARIES (1.7); REVIEW DOCUMENTS FOR UPCOMING INTERVIEWS (0.9).	2.60	2,470.00	035	55532470
12/17/18	Lau, Jennifer REVIEW DOCUMENTS FOR INTERVIEWS, AND SETUP OF SAME (3.0); REVIEW EXHIBITS FROM PRIOR INTERVIEWS (.7).	3.70	2,553.00	035	55470524

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12/17/18	Hill, David F. REVIEW DOCUMENT FOR INTERVIEW PREPARATION.	4.60	3,634.00	035	55469386
12/17/18	Montalto, Nathan James REVIEW INTERVIEW TRANSCRIPT AND DRAFTING SUMMARY (4.5); CONDUCT DOCUMENT REVIEW FOR INTERVIEW PREP (.6).	5.10	2,856.00	035	55464713
12/17/18	Rasani, Amama DRAFT SUMMARY OF M. PUNTUS'S INTERVIEW (3.1); CONDUCT DOCUMENT REVIEW FOR STOLLENWERK'S INTERVIEW (1.0).	4.10	2,296.00	035	55480508
12/17/18	Shiarella, Ripley REVIEW AND ANALYZE J. STOLLENWERCK DOCUMENTS.	1.40	784.00	035	55454952
12/17/18	Ungerer, Frank REVIEW INTERVIEW TRANSCRIPTS FOR WITNESS INTERVIEW PREP.	3.20	1,792.00	035	55447375
12/17/18	Wands, Lauren PREPARE FOR WITNESS INTERVIEWS.	2.20	1,232.00	035	55480759
12/17/18	Gordan, Anna C. REVIEW DOCUMENTS IN PREPARATION FOR J. STOLLENWERCK INTERVIEW (2.8); DRAFT AND REVISE SUMMARY OF J. SCHIEDEMEYER INTERVIEW TRANSCRIPT (1.8).	4.60	3,174.00	035	55459616
12/17/18	Linneman, Michael A. REVIEW DOCUMENTS FOR WITNESS INTERVIEWS (7.1); PREPARE FOR WITNESS INTERVIEWS (1.7).	8.80	6,072.00	035	55486664
12/17/18	Aaron-Betton, Merlyn PREPARE RESTRUCTURING COMMITTEE MINUTES CHART, PREPARE MINUTES FOLDERS. K. DESCOVICH.	1.50	495.00	035	55522715
12/18/18	Danilow, Greg A.	2.00	3,200.00	035	55481601

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	PREPARE FOR SCHRIESHEIM INTERVIEW.				
12/18/18	Nettleton, Stacy	0.90	1,012.50	035	55496459
	ATTENTION TO SUPPLEMENTAL PRODUCTION (.4); REVIEW WITNESS INTERVIEW SUMMARIES (.5).				
12/18/18	Byeff, David P.	5.00	4,975.00	035	55630865
	INTERVIEW PREP WITH R. SCHRIESHEIM.				
12/18/18	Sytsma, Elizabeth	0.70	612.50	035	55520980
	CONDUCT DOCUMENT REVIEW FOR J. STOLLENWERCK INTERVIEW PREPARATION.				
12/18/18	Weiss, Zander	4.40	2,464.00	035	55455858
	REVIEW DOCUMENTS FOR INTERVIEW WITH J. STOLLENWERCK.				
12/18/18	Taylor, Zachary R.	0.40	316.00	035	55489673
	REVIEW DOCUMENTS FOR PURPOSES OF STOLLENWERCK INTERVIEW PREP.				
12/18/18	Swette, Alexandria	0.50	475.00	035	55532542
	REVIEW AND REVISE INTERVIEW SUMMARIES.				
12/18/18	Lau, Jennifer	1.10	759.00	035	55470462
	CONDUCT DOCUMENT REVIEW FOR WITNESS INTERVIEW.				
12/18/18	Hill, David F.	8.30	6,557.00	035	55469370
	REVIEW DOCUMENT FOR INTERVIEW PREPARATION.				
12/18/18	Montalto, Nathan James	4.70	2,632.00	035	55464653
	DRAFT INTERVIEW SUMMARY (3.6), CONDUCT DOCUMENT REVIEW FOR INTERVIEW PREP (1.1).				
12/18/18	Rasani, Amama	0.90	504.00	035	55480690
	CONDUCT DOCUMENT REVIEW RE WITNESS PREPARATION OF STOLLENWERK.				

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12/18/18	Shiarella, Ripley	6.20	3,472.00	035	55453253
	REVIEW CODED DOCUMENTS FOR INTERVIEW BINDER (2.0); REVIEW AND ANALYZE DOCUMENTS (4.2).				
12/18/18	Ungerer, Frank	4.90	2,744.00	035	55532198
	REVIEW RELEVANT DOCUMENTS FOR WITNESS INTERVIEW PREP.				
12/18/18	Wands, Lauren	0.80	448.00	035	55480754
	REVIEW DOCUMENTS TO PREPARE FOR WITNESS INTERVIEWS (0.8).				
12/18/18	Gordan, Anna C.	1.40	966.00	035	55479346
	REVIEW DOCUMENTS IN PREPARATION FOR J. STOLLENWERCK INTERVIEW.				
12/18/18	Gordan, Anna C.	0.60	414.00	035	55479370
	PREPARE M. PUNTUS INTERVIEW TRANSCRIPT SUMMARY.				
12/18/18	Linneman, Michael A.	6.30	4,347.00	035	55486669
	REVIEW DOCUMENTS FOR WITNESS INTERVIEWS (2.3); PREPARE FOR WITNESS INTERVIEWS (4).				
12/18/18	Postiglione, Generosa	3.60	1,458.00	035	55520574
	INDEX INTERVIEW EXHIBITS FOR J. SCHIEDEMEYER; A. REESE AND K. KAMLANI.				
12/18/18	Aaron-Betton, Merlyn	3.50	1,155.00	035	55522324
	PREPARE RESTRUCTURING COMMITTEE MINUTES CHART, PREPARE MINUTES FOLDERS. K. DESCOVICH.				
12/19/18	Danilow, Greg A.	6.50	10,400.00	035	55481715
	ATTEND SCHRIESHEIM INTERVIEW.				
12/19/18	Singh, Sunny	0.40	480.00	035	55479535
	CALL WITH B. MILLER RE: SPARROWS.				
12/19/18	Byeff, David P.	5.50	5,472.50	035	55631818

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	ATTENDED R. SCHRIESHEIM INTERVIEW.				
12/19/18	Weiss, Zander REVIEW DOCUMENTS FOR INTERVIEW WITH JEFFREY STOLLENWERCK.	2.80	1,568.00	035	55463752
12/19/18	Knowlton, Whitney N. CONDUCT DOCUMENT REVIEW FOR WITNESS INTERVIEWS (2.2); REVIEW AND ANALYZE MEETING MINUTES (2.3).	4.50	3,105.00	035	55516512
12/19/18	Lau, Jennifer REVIEW INTERVIEW TRANSCRIPT/INTERVIEW SUMMARY.	2.40	1,656.00	035	55470454
12/19/18	Hill, David F. REVIEW DOCUMENT FOR INTERVIEW PREPARATION.	5.80	4,582.00	035	55469434
12/19/18	Montalto, Nathan James CONDUCT DOCUMENT REVIEW.	0.80	448.00	035	55464788
12/19/18	Rasani, Amama DRAFT AND REVISE INTERVIEW SUMMARY OF M. PUNTUS (2.7); CORRESPOND WITH A. GORDON RE: SAME (.2).	2.90	1,624.00	035	55481794
12/19/18	Shiarella, Ripley REVIEW EXHIBITS FROM AKIN GUMP AND PAUL WEISS BINDERS TO DETERMINE WHETHER THEY WERE RELEVANT TO ADD TO THE STOLLENWERCK INTERVIEW EXHIBIT BINDER (1.4); REVIEW EXHIBITS FROM E. LAMPERT INTERVIEW TO DETERMINE IF ANY WERE RELEVANT FOR THE J. STOLLENWERCK INTERVIEW (.3).	1.70	952.00	035	55459949
12/19/18	Ungerer, Frank REVIEW RELEVANT DOCUMENTS FOR WITNESS INTERVIEW PREP (1.7); MEETING WITH TEAM RE: WITNESS INTERVIEW BINDER (.4).	2.10	1,176.00	035	55531635
12/19/18	Wands, Lauren	0.60	336.00	035	55481453

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	REVIEW DOCUMENTS TO PREPARE FOR WITNESS INTERVIEWS.				
12/19/18	Gordan, Anna C.	5.10	3,519.00	035	55479345
	DISCUSS J. STOLLENWERCK INTERVIEW PREP WITH M. LINNEMAN AND F. UNGER (.5); REVIEW PRIOR WORK PRODUCT ON SERITAGE IN PREPARATION FOR STOLLENWERCK INTERVIEW (.5); REVISE AND PROVIDE COMMENTS TO DRAFT OF M. PUNTUS INTERVIEW SUMMARY (2.6); REVIEW DOCUMENTS TAGGED BY TEAM FOR J. STOLLENWERCK INTERVIEW FOR INCLUSION IN PREP MATERIALS (.7); REVIEW DOCUMENTS IN PREPARATION FOR J. STOLLENWERCK INTERVIEW (.8).				
12/19/18	Linneman, Michael A.	10.20	7,038.00	035	55486545
	PREPARE FOR WITNESS INTERVIEWS.				
12/19/18	Postiglione, Generosa	0.70	283.50	035	55521022
	INDEX E. LAMPERT INTERVIEW EXHIBITS.				
12/20/18	Byeff, David P.	0.50	497.50	035	55515067
	ATTENTION TO CENTERVIEW DOCUMENT PRODUCTIONS.				
12/20/18	Swette, Alexandria	1.50	1,425.00	035	55532832
	REVIEW AND REVISE INTERVIEW SUMMARIES.				
12/20/18	Knowlton, Whitney N.	4.80	3,312.00	035	55516579
	CORRESPOND WITH D. BYEFF AND O. MOSIN RE: THIRD-PARTY DOCUMENT PRODUCTIONS (.2); REVIEW THIRD-PARTY DOCUMENT PRODUCTION (1.2); REVIEW AND ANALYZE MEETING MINUTES (3.4).				
12/20/18	Lau, Jennifer	3.20	2,208.00	035	55470514
	REVIEW INTERVIEW SUMMARY.				
12/20/18	Shiarella, Ripley	2.90	1,624.00	035	55530597
	LOCATE AND PULL EXHIBITS FOR STOLLENWERCK INTERVIEW AND ORGANIZE INTO CHRONOLOGICAL TABS.				
12/20/18	Ungerer, Frank	3.20	1,792.00	035	55470489

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<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	REVIEW DOCUMENTS FOR WITNESS INTERVIEW BINDER.				
12/20/18	Gordan, Anna C.	1.70	1,173.00	035	55491636
	REVIEW DOCUMENTS IN PREPARATION FOR J. STOLLENWERCK INTERVIEW.				
12/20/18	Linneman, Michael A.	0.70	483.00	035	55486525
	PREPARE FOR WITNESS INTERVIEWS.				
12/21/18	Byeff, David P.	0.30	298.50	035	55515125
	ATTENTION TO LETTER FROM AKIN GUMP AND INTERNAL EMAILS RE: SAME.				
12/21/18	Harris, Jenna	1.50	1,035.00	035	55529193
	REVIEW E. LAMPERT'S INTERVIEW TRANSCRIPT.				
12/21/18	Shiarella, Ripley	2.90	1,624.00	035	55530832
	LOCATE AND PULL EXHIBITS FOR STOLLENWERCK INTERVIEW AND ORGANIZE INTO CHRONOLOGICAL TABS.				
12/21/18	Gordan, Anna C.	1.80	1,242.00	035	55491623
	REVIEW AND REVISE J. STOLLENWERCK INTERVIEW BINDER.				
12/21/18	Meyer, Natalie	1.00	240.00	035	55520990
	PREPARE EXHIBITS PER R. SHIARELLA.				
12/22/18	Byeff, David P.	2.60	2,587.00	035	55515143
	CALL WITH G. DANILOW RE: RESPONSE (.3); DRAFT RESPONSE LETTER (2.0); EMAILS WITH S. NETTLETON AND G. DANILOW RE: SAME (.3).				
12/24/18	Byeff, David P.	2.40	2,388.00	035	55515117
	CALL WITH CLIENT (.8); REVISE LETTER TO AKIN (1.0); INTERNAL EMAILS RE: SAME (.6).				
12/26/18	Gordan, Anna C.	0.40	276.00	035	55515802



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<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	REVIEW J. STOLLENWERCK INTERVIEW BINDER AND PREPARE INDEX.				
12/26/18	Gordan, Anna C. DRAFT ISSUES LIST FOR J. STOLLENWERCK INTERVIEW.	1.20	828.00	035	55515821
12/27/18	Gordan, Anna C. REVIEW J. STOLLENWERCK INTERVIEW BINDER AND PREPARE INDEX FOR INTERVIEW BINDER (1.8); DRAFT ISSUES LIST FOR J. STOLLENWERCK INTERVIEW (.8).	2.60	1,794.00	035	55515839
12/27/18	Ellsworth, John A. UPDATE CLOSING ROOM (1.9); REVIEW AND COMPILE NEW DRAFTS OF MINUTES (2.4).	4.30	1,655.50	035	55546383
12/28/18	Ellsworth, John A. UPDATE CLOSING ROOM (1.5); CREATE NEW CLOSING FOLDERS (.5); UPDATE CHECKLIST (.7).	2.70	1,039.50	035	55546387
12/30/18	Byeff, David P. REVIEW EMAIL FROM G. DANILOW.	0.30	298.50	035	55515103
12/31/18	Danilow, Greg A. REVIEW DOCUMENT PRODUCTION.	0.20	320.00	035	55641487
<b>SUBTOTAL TASK 035 - Restructuring</b>		<b>859.60</b>	<b>\$654,622.00</b>		
<b>Subcommittee Investigation:</b>					
<b>Total Fees Due</b>		<b>8,432.30</b>	<b>\$7,651,483.25</b>		

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/13/18	Kirsztajn, Daniela H. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-84332; DATE: 11/30/2018 - CASE REVIEW, ANALYSIS, ETC.	H023	39412068	302,874.17
12/10/18	Bui, Phong T. DUPLICATING PAYEE: OFFICE RESOURCES INC. (30882-02); INVOICE#: 18717; DATE: 12/03/2018	H025	39397155	7,121.71
12/28/18	Zaslav, Benjamin DUPLICATING PAYEE: COPY STOP/ROYAL PRESS (52407-01); INVOICE#: 2904; DATE: 12/20/2018 - PRINTOUTS FOR 11/27/2018 DIP HEARING AND 12/20/2018 OMNIBUS HEARING	H025	39438774	1,941.00
12/06/18	Greco, Maximiliano R. COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS RISK SOLUTIONS (39313-01); INVOICE#: 5100205-20181130; DATE: 11/30/2018 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS RISK (CHOICEPOINT) -NOVEMBER 2018.	H060	39392424	27.31
12/06/18	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 99840; DATE: 12/5/2018 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT NOVEMBER 2018.	H060	39393284	120.00
12/06/18	Hwangpo, Natasha COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 99840; DATE: 12/5/2018 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT NOVEMBER 2018.	H060	39393285	102.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/06/18	Nolan, John J. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 99840; DATE: 12/5/2018 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT NOVEMBER 2018.	H060	39393287	417.00
12/06/18	Miller, Jeri Leigh COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 99840; DATE: 12/5/2018 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT NOVEMBER 2018.	H060	39393291	40.00
12/10/18	Booker, Kelly COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: EA-792443; DATE: 12/1/2018 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK NOVEMBER 2018.	H060	39399869	9.11
12/14/18	Logan, Claire E. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 638521814; DATE: 11/30/2018 - FEDEX INVOICE: 638521814 INVOICE DATE:181130TRACKING #: 784038262764 SHIPMENT DATE: 20181127 SENDER: CLAIRE LOGAN WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: MARY A CALLAHAN, VP, THE BANK OF NY MELLON TRUST CO, 2 N LA SALLE ST, CHICAGO, IL 60602	H071	39413909	12.32
12/14/18	Odoner, Ellen J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 639225099; DATE: 12/7/2018 - FEDEX INVOICE: 639225099 INVOICE DATE:181207TRACKING #: 784080001370 SHIPMENT DATE: 20181129 SENDER: ELLEN ODONER WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: PAUL DEPODESTA, LA JOLLA, CA 92037	H071	39414140	39.61

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/21/18	Odoner, Ellen J. FIRM MESSENGER SERVICE PAYEE: MITIE BUSINESS SERVICES LTD (51654-01); INVOICE#: 143144/91745117A; DATE: 11/21/2018 - MITIE INVOICE# 143144/91745117A DATED 211118DETAILS - 25/10/2018,MOTORBIKES,FROM:WEIL GOTSHAL & MANGES TO BAILEYS HOTEL	H073	39417927	0.00
12/05/18	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1670662; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #16706628111629231 BENJAMIN ZASLAV D909 RIDE DATE: 2018-11-16 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY RIDE TIME: 12:50	H073	39388530	113.73
12/05/18	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1670662; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #167066210047922 TRAVIS J PEENE E424 RIDE DATE: 2018-11-20 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY RIDE TIME: 14:33	H073	39388588	119.88
12/11/18	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712068112607192 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2018-11-26 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY RIDE TIME: 08:24	H073	39402058	113.73
12/11/18	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712068112710577 MATTHEW KLEISSLER E868 RIDE DATE: 2018-11-27 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY RIDE TIME: 08:51	H073	39402212	119.88

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/14/18	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 848559; DATE: 12/21/2018 - TAXI CHARGES FOR 2018-12-21 INVOICE #848559761185 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2018-12-14 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 15:14	H073	39454519	119.63
12/18/18	Zaslav, Benjamin FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 848071; DATE: 12/7/2018 - TAXI CHARGES FOR 2018-12-07 INVOICE #848071489134 BENJAMIN ZASLAV D909 RIDE DATE: 2018-11-27 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 10:39	H073	39419017	113.73
12/19/18	Grant, Keri FIRM MESSENGER SERVICE PAYEE: DELUXE DELIVERY SYSTEMS, INC. (29245-01); INVOICE#: 260532; DATE: 11/30/2018 - COURIER SERVICE DELUXE DELIVERY SYSTEMS ORDER #260532 11/28/2018 04:16 PM FROM : 767 5TH AVENUE, NEW YORK, NY TO : 666 THIRD AVE, NEW YORK, NY	H073	39426227	7.88
12/19/18	Skrzynski, Matthew FIRM MESSENGER SERVICE PAYEE: DELUXE DELIVERY SYSTEMS, INC. (29245-01); INVOICE#: 260644; DATE: 12/9/2018 - COURIER SERVICE DELUXE DELIVERY SYSTEMS ORDER #260644 12/7/2018 02:15 PM FROM : 767 5TH AVENUE, NEW YORK, NY TO : 201 VARICK STREET, NEW YORK, NY	H073	39426249	7.88
12/21/18	Nagar, Roshelle A. FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 848208; DATE: 12/14/2018 - TAXI CHARGES FOR 2018-12-14 INVOICE #848208784517 ROSHELLE A NAGAR 3565 RIDE DATE: 2018-11-29 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 12:10	H073	39430829	44.03

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/26/18	Guthrie, Hayden FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1671712; DATE: 12/12/2018 - TAXI CHARGES FOR 2018-12-12 INVOICE #16717128113022760 HAYDEN GUTHRIE D217 RIDE DATE: 2018-11-30 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:49	H073	39432481	49.15
12/26/18	Guthrie, Hayden FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1671712; DATE: 12/12/2018 - TAXI CHARGES FOR 2018-12-12 INVOICE #16717128113022774 HAYDEN GUTHRIE D217 RIDE DATE: 2018-11-30 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 20:49	H073	39432504	108.60
12/26/18	Guthrie, Hayden FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1671712; DATE: 12/12/2018 - TAXI CHARGES FOR 2018-12-12 INVOICE #16717128113022777 HAYDEN GUTHRIE D217 RIDE DATE: 2018-11-30 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:52	H073	39432829	39.93
12/02/18	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL ORDERED BY GARRETT FAIL ON 12/02/18	H080	39393010	20.00
12/02/18	Gershowitz, Gabriel MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL ORDERED BY GABRIEL GERSHOWITZ ON 12/02/18	H080	39393116	16.22
12/03/18	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY HAYDEN GUTHRIE ON 12/03/18	H080	39405256	20.00

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/03/18	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY OLGA F PESHKO ON 12/03/18	H080	39405278	20.00
12/03/18	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY ERIKA G KANEKO ON 12/03/18	H080	39405292	20.00
12/03/18	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY ANGELINE J HWANG ON 12/03/18	H080	39405312	20.00
12/03/18	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY OLEKSANDR SHULZHENKO ON 12/03/18	H080	39405342	20.00
12/03/18	Apfel, Joshua H. MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY JOSHUA H APFEL ON 12/03/18	H080	39405352	20.00
12/03/18	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY GARRETT FAIL ON 12/03/18	H080	39405363	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/03/18	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY MATTHEW SKRZYNSKI ON 12/03/18	H080	39405374	20.00
12/03/18	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY PHILIP DIDONATO ON 12/03/18	H080	39405480	20.00
12/03/18	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY ALEXANDER G LEWITT ON 12/03/18	H080	39405501	20.00
12/03/18	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY JACQUELINE MARCUS ON 12/03/18	H080	39405520	20.00
12/03/18	Miranda, Graciany MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY GRACIANY MIRANDA ON 12/03/18	H080	39405678	20.00
12/03/18	Godio, Joseph C. MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY JOSEPH C GODIO ON 12/03/18	H080	39405717	20.00



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/03/18	Lau, Jennifer MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY JENNIFER LAU ON 12/03/18	H080	39405823	20.00
12/04/18	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY PHILIP DIDONATO ON 12/04/18	H080	39405237	20.00
12/04/18	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY PALOMA VAN GROLL ON 12/04/18	H080	39405307	20.00
12/04/18	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY BRYAN R PODZIUS ON 12/04/18	H080	39405315	20.00
12/04/18	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY GARRETT FAIL ON 12/04/18	H080	39405338	20.00
12/04/18	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY ANGELINE J HWANG ON 12/04/18	H080	39405391	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/04/18	O'Muiiri, Conor MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY CONOR O'MUIRI ON 12/04/18	H080	39405495	20.00
12/04/18	Shub, Lorraine MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY LORRAINE SHUB ON 12/04/18	H080	39405509	20.00
12/04/18	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 12/04/18	H080	39405544	20.00
12/04/18	Apfel, Joshua H. MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY JOSHUA H APFEL ON 12/04/18	H080	39405657	20.00
12/04/18	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY HAYDEN GUTHRIE ON 12/04/18	H080	39405670	20.00
12/04/18	Zavagno, Michael MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY MICHAEL ZAVAGNO ON 12/04/18	H080	39405722	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/04/18	Goldinstein, Arkady MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY ARKADY GOLDINSTEIN ON 12/04/18	H080	39405740	20.00
12/04/18	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY NATASHA HWANGPO ON 12/04/18	H080	39405759	20.00
12/04/18	Godio, Joseph C. MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY JOSEPH C GODIO ON 12/04/18	H080	39405776	20.00
12/04/18	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY FRANCESCA COHEN ON 12/04/18	H080	39405799	20.00
12/04/18	Arthur, Candace MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY CANDACE ARTHUR ON 12/04/18	H080	39405842	20.00
12/04/18	Podolsky, Anne Catherine MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY ANNE CATHERINE PODOLSKY ON 12/04/18	H080	39405858	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/04/18	LePorin, Steven J. MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY STEVEN J LEPORIN ON 12/04/18	H080	39405878	20.00
12/05/18	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY JACQUELINE MARCUS ON 12/05/18	H080	39405313	20.00
12/05/18	Goldinstein, Arkady MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY ARKADY GOLDINSTEIN ON 12/05/18	H080	39405347	20.00
12/05/18	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY OLEKSANDR SHULZHENKO ON 12/05/18	H080	39405350	20.00
12/05/18	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY PHILIP DIDONATO ON 12/05/18	H080	39405362	20.00
12/05/18	Miranda, Graciany MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY GRACIANY MIRANDA ON 12/05/18	H080	39405388	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/05/18	Remijan, Eric D. MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY ERIC D REMIJAN ON 12/05/18	H080	39405390	20.00
12/05/18	De Vuono, Christina A. MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY CHRISTINA A DE VUONO ON 12/05/18	H080	39405409	20.00
12/05/18	Leslie, Harold David MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY HAROLD D LESLIE ON 12/05/18	H080	39405529	20.00
12/05/18	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY OLGA F PESHKO ON 12/05/18	H080	39405552	20.00
12/05/18	Zavagno, Michael MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY MICHAEL ZAVAGNO ON 12/05/18	H080	39405594	20.00
12/05/18	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY GARRETT FAIL ON 12/05/18	H080	39405728	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/05/18	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY FRANCESCA COHEN ON 12/05/18	H080	39405817	20.00
12/06/18	Seales, Jannelle Marie MEALS - LEGAL O/T INVOICE#: CREX2946664012061331; DATE: 12/6/2018 - DINNER, NOV 29, 2018	H080	39391241	20.00
12/06/18	Arthur, Candace MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY CANDACE ARTHUR ON 12/06/18	H080	39405434	20.00
12/06/18	Miranda, Graciany MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY GRACIANY MIRANDA ON 12/06/18	H080	39405616	20.00
12/06/18	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY NATASHA HWANGPO ON 12/06/18	H080	39405647	20.00
12/06/18	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY PALOMA VAN GROLL ON 12/06/18	H080	39405710	20.00

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12/06/18	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY GARRETT FAIL ON 12/06/18	H080	39405743	20.00
12/06/18	Zavagno, Michael MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY MICHAEL ZAVAGNO ON 12/06/18	H080	39405766	20.00
12/06/18	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY PHILIP DIDONATO ON 12/06/18	H080	39405797	20.00
12/06/18	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY OLGA F PESHKO ON 12/06/18	H080	39405809	20.00
12/06/18	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY HAYDEN GUTHRIE ON 12/06/18	H080	39405810	20.00
12/07/18	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX2939598712071305; DATE: 12/7/2018 - DINNER, NOV 26, 2018	H080	39393986	20.00
12/07/18	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX2939598712071305; DATE: 12/7/2018 - DINNER, NOV 25, 2018	H080	39393994	20.53

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/07/18	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY PHILIP DIDONATO ON 12/07/18	H080	39405436	20.00
12/07/18	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY NATASHA HWANGPO ON 12/07/18	H080	39405651	20.00
12/07/18	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY PALOMA VAN GROLL ON 12/07/18	H080	39405832	20.00
12/09/18	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY PHILIP DIDONATO ON 12/09/18	H080	39405405	20.00
12/10/18	Diktaban, Catherine Allyn MEALS - LEGAL O/T INVOICE#: CREX2949336412101413; DATE: 12/10/2018 - DINNER, NOV 29, 2018	H080	39396882	19.60
12/10/18	Diktaban, Catherine Allyn MEALS - LEGAL O/T INVOICE#: CREX2949336412101413; DATE: 12/10/2018 - DINNER, NOV 26, 2018	H080	39396883	20.00
12/10/18	Diktaban, Catherine Allyn MEALS - LEGAL O/T INVOICE#: CREX2949336412101413; DATE: 12/10/2018 - DINNER, NOV 28, 2018	H080	39396884	18.52



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/10/18	Diktaban, Catherine Allyn MEALS - LEGAL O/T INVOICE#: CREX2949336412101413; DATE: 12/10/2018 - DINNER, NOV 21, 2018	H080	39396885	20.00
12/10/18	Diktaban, Catherine Allyn MEALS - LEGAL O/T INVOICE#: CREX2949336412101413; DATE: 12/10/2018 - DINNER, NOV 19, 2018	H080	39396886	20.00
12/10/18	Diktaban, Catherine Allyn MEALS - LEGAL O/T INVOICE#: CREX2949336412101413; DATE: 12/10/2018 - DINNER, NOV 11, 2018	H080	39396887	20.00
12/10/18	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY ALEXANDER G LEWITT ON 12/10/18	H080	39427909	20.00
12/10/18	Apfel, Joshua H. MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY JOSHUA H APFEL ON 12/10/18	H080	39427926	20.00
12/10/18	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY OLGA F PESHKO ON 12/10/18	H080	39427985	20.00
12/10/18	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY FRANCESCA COHEN ON 12/10/18	H080	39428038	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/10/18	Yiu, Vincent Chanhong MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY VINCENT CHANHONG YIU ON 12/10/18	H080	39428053	20.00
12/10/18	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY ERIKA G KANEKO ON 12/10/18	H080	39428119	20.00
12/10/18	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY PALOMA VAN GROLL ON 12/10/18	H080	39428157	20.00
12/10/18	Ungerer, Frank MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY FRANK UNGERER ON 12/10/18	H080	39428223	20.00
12/10/18	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY NATASHA HWANGPO ON 12/10/18	H080	39428224	20.00
12/10/18	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY ANGELINE J HWANG ON 12/10/18	H080	39428247	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/10/18	Rasani, Amama MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY AMAMA RASANI ON 12/10/18	H080	39428258	20.00
12/10/18	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY HAYDEN GUTHRIE ON 12/10/18	H080	39428276	20.00
12/10/18	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY MATTHEW SKRZYNSKI ON 12/10/18	H080	39428393	20.00
12/10/18	Allison, Elisabeth M. MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY ELISABETH M ALLISON ON 12/10/18	H080	39428433	20.00
12/11/18	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY ANGELINE J HWANG ON 12/11/18	H080	39427951	20.00
12/11/18	Ungerer, Frank MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY FRANK UNGERER ON 12/11/18	H080	39427955	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/11/18	Miranda, Graciany MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY GRACIANY MIRANDA ON 12/11/18	H080	39427988	20.00
12/11/18	Goldinstein, Arkady MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY ARKADY GOLDINSTEIN ON 12/11/18	H080	39428001	20.00
12/11/18	Rasani, Amama MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY AMAMA RASANI ON 12/11/18	H080	39428048	20.00
12/11/18	Descovich, Kaitlin MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY KAITLIN DESCOVICH ON 12/11/18	H080	39428050	20.00
12/11/18	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY ALEXANDER G LEWITT ON 12/11/18	H080	39428067	20.00
12/11/18	Yiu, Vincent Chanhong MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY VINCENT CHANHONG YIU ON 12/11/18	H080	39428113	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/11/18	Linneman, Michael A. MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY MICHAEL A LINNEMAN ON 12/11/18	H080	39428198	20.00
12/11/18	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY MATTHEW SKRZYNSKI ON 12/11/18	H080	39428232	20.00
12/11/18	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY ERIKA G KANEKO ON 12/11/18	H080	39428238	20.00
12/11/18	Westerman, Gavin MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY GAVIN WESTERMAN ON 12/11/18	H080	39428289	17.58
12/11/18	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY HAYDEN GUTHRIE ON 12/11/18	H080	39428299	20.00
12/11/18	Westerman, Gavin MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY GAVIN WESTERMAN ON 12/11/18	H080	39428381	18.82

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/11/18	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY OLGA F PESHKO ON 12/11/18	H080	39428404	20.00
12/11/18	Arthur, Candace MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY CANDACE ARTHUR ON 12/11/18	H080	39428424	20.00
12/12/18	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY OLEKSANDR SHULZHENKO ON 12/12/18	H080	39427920	20.00
12/12/18	Rasani, Amama MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY AMAMA RASANI ON 12/12/18	H080	39427923	20.00
12/12/18	Gitlin, Adam MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY ADAM GITLIN ON 12/12/18	H080	39428011	20.00
12/12/18	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY PHILIP DIDONATO ON 12/12/18	H080	39428061	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/12/18	Hill, David F. MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY DAVID F HILL ON 12/12/18	H080	39428088	20.00
12/12/18	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY NATASHA HWANGPO ON 12/12/18	H080	39428165	20.00
12/12/18	Taylor, Zachary R. MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY ZACHARY R TAYLOR ON 12/12/18	H080	39428233	20.00
12/12/18	Yiu, Vincent Chanhong MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY VINCENT CHANHONG YIU ON 12/12/18	H080	39428248	20.00
12/12/18	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY GARRETT FAIL ON 12/12/18	H080	39428305	20.00
12/12/18	Podolsky, Anne Catherine MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY ANNE CATHERINE PODOLSKY ON 12/12/18	H080	39428327	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/12/18	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY HAYDEN GUTHRIE ON 12/12/18	H080	39428374	20.00
12/12/18	Shiarella, Ripley MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEA ORDERED BY RIPLEY SHIARELLA ON 12/12/18	H080	39428376	20.00
12/13/18	Arthur, Candace MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY CANDACE ARTHUR ON 12/13/18	H080	39428107	20.00
12/13/18	Yiu, Vincent Chanhong MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY VINCENT CHANHONG YIU ON 12/13/18	H080	39428134	20.00
12/13/18	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY ALEXANDER G LEWITT ON 12/13/18	H080	39428220	20.00
12/13/18	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY PALOMA VAN GROLL ON 12/13/18	H080	39428281	20.00



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12/13/18	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY PHILIP DIDONATO ON 12/13/18	H080	39428331	20.00
12/13/18	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY NATASHA HWANGPO ON 12/13/18	H080	39428348	20.00
12/14/18	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY PHILIP DIDONATO ON 12/14/18	H080	39428020	20.00
12/14/18	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY NATASHA HWANGPO ON 12/14/18	H080	39428024	20.00
12/14/18	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY ALEXANDER G LEWITT ON 12/14/18	H080	39428343	20.00
12/16/18	Ungerer, Frank MEALS - LEGAL O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY FRANK UNGERER ON 12/16/18	H080	39428225	20.00

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12/17/18	Kirsztajn, Daniela H. MEALS - LEGAL O/T INVOICE#: CREX2975247312171538; DATE: 12/17/2018 DINNER, NOV 14, 2018	H080	39415886	20.00
12/17/18	Kirsztajn, Daniela H. MEALS - LEGAL O/T INVOICE#: CREX2975247312171538; DATE: 12/17/2018 - DINNER, NOV 26, 2018	H080	39415887	20.00
12/17/18	Apfel, Joshua H. MEALS - LEGAL O/T INVOICE#: CREX2976041312171538; DATE: 12/17/2018 - DINNER, DEC 06, 2018	H080	39416096	20.00
12/17/18	Apfel, Joshua H. MEALS - LEGAL O/T INVOICE#: CREX2976041312171538; DATE: 12/17/2018 - DINNER, DEC 11, 2018	H080	39416097	20.00
12/17/18	Lau, Jennifer MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY JENNIFER LAU ON 12/17/18	H080	39431386	20.00
12/17/18	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY PHILIP DIDONATO ON 12/17/18	H080	39431408	20.00
12/17/18	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY PALOMA VAN GROLL ON 12/17/18	H080	39431430	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/17/18	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY HAYDEN GUTHRIE ON 12/17/18	H080	39431436	20.00
12/17/18	Hill, David F. MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY DAVID F HILL ON 12/17/18	H080	39431441	20.00
12/17/18	Yiu, Vincent Chanhong MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY VINCENT CHANHONG YIU ON 12/17/18	H080	39431496	20.00
12/17/18	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY ALEXANDER G LEWITT ON 12/17/18	H080	39431525	20.00
12/17/18	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY ANGELINE J HWANG ON 12/17/18	H080	39431561	20.00
12/17/18	Arthur, Candace MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY CANDACE ARTHUR ON 12/17/18	H080	39431606	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/17/18	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY OLEKSANDR SHULZHENKO ON 12/17/18	H080	39431628	20.00
12/17/18	Zavagno, Michael MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL ZAVAGNO ON 12/17/18	H080	39431650	20.00
12/17/18	Allison, Elisabeth M. MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY ELISABETH M ALLISON ON 12/17/18	H080	39431744	20.00
12/17/18	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY PALOMA VAN GROLL ON 12/17/18	H080	39431771	20.00
12/17/18	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY OLGA F PESHKO ON 12/17/18	H080	39431817	20.00
12/17/18	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY MATTHEW SKRZYNSKI ON 12/17/18	H080	39431892	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/17/18	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY GARRETT FAIL ON 12/17/18	H080	39431920	20.00
12/18/18	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX2971829512181556; DATE: 12/18/2018 - DINNER, DEC 11, 2018	H080	39420273	20.00
12/18/18	Ungerer, Frank MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY FRANK UNGERER ON 12/18/18	H080	39431380	20.00
12/18/18	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY OLGA F PESHKO ON 12/18/18	H080	39431383	20.00
12/18/18	Hill, David F. MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY DAVID F HILL ON 12/18/18	H080	39431389	20.00
12/18/18	Westerman, Gavin MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY GAVIN WESTERMAN ON 12/18/18	H080	39431423	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/18/18	Zavagno, Michael MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL ZAVAGNO ON 12/18/18	H080	39431477	20.00
12/18/18	Podolsky, Anne Catherine MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY ANNE CATHERINE PODOLSKY ON 12/18/18	H080	39431516	20.00
12/18/18	Miranda, Graciany MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY GRACIANY MIRANDA ON 12/18/18	H080	39431564	20.00
12/18/18	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY PALOMA VAN GROLL ON 12/18/18	H080	39431609	20.00
12/18/18	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY ANGELINE J HWANG ON 12/18/18	H080	39431625	20.00
12/18/18	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY PHILIP DIDONATO ON 12/18/18	H080	39431659	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/18/18	Yiu, Vincent Chanhong MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY VINCENT CHANHONG YIU ON 12/18/18	H080	39431681	20.00
12/18/18	Shub, Lorraine MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY LORRAINE SHUB ON 12/18/18	H080	39431696	20.00
12/18/18	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY MATTHEW SKRZYNSKI ON 12/18/18	H080	39431748	20.00
12/18/18	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY HAYDEN GUTHRIE ON 12/18/18	H080	39431803	20.00
12/18/18	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY FRANCESCA COHEN ON 12/18/18	H080	39431858	20.00
12/18/18	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY NATASHA HWANGPO ON 12/18/18	H080	39431864	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/18/18	Apfel, Joshua H. MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY JOSHUA H APFEL ON 12/18/18	H080	39431905	20.00
12/19/18	Westerman, Gavin MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY GAVIN WESTERMAN ON 12/19/18	H080	39431538	20.00
12/19/18	Miranda, Graciany MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY GRACIANY MIRANDA ON 12/19/18	H080	39431590	20.00
12/19/18	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY OLGA F PESHKO ON 12/19/18	H080	39431596	20.00
12/19/18	Munz, Naomi MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY NAOMI MUNZ ON 12/19/18	H080	39431639	20.00
12/19/18	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY FRANCESCA COHEN ON 12/19/18	H080	39431640	20.00



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/19/18	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY GARRETT FAIL ON 12/19/18	H080	39431671	19.61
12/19/18	Yiu, Vincent Chanhong MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY VINCENT CHANHONG YIU ON 12/19/18	H080	39431697	20.00
12/19/18	Scher, Dylan MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY DYLAN SCHER ON 12/19/18	H080	39431702	20.00
12/19/18	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY HAYDEN GUTHRIE ON 12/19/18	H080	39431729	20.00
12/19/18	Arthur, Candace MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY CANDACE ARTHUR ON 12/19/18	H080	39431751	20.00
12/19/18	Neuhauser, David MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY DAVID NEUHAUSER ON 12/19/18	H080	39431796	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/19/18	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY NATASHA HWANGPO ON 12/19/18	H080	39431908	20.00
12/20/18	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: CREX2975830812201548; DATE: 12/20/2018 - DINNER, DEC 12, 2018	H080	39427442	20.00
12/20/18	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: CREX2975830812201548; DATE: 12/20/2018 -DINNER, DEC 12, 2018	H080	39427447	20.00
12/20/18	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: CREX2975830812201548; DATE: 12/20/2018 - DINNER, DEC 12, 2018	H080	39427451	20.00
12/20/18	Apfel, Joshua H. MEALS - LEGAL O/T INVOICE#: CREX2975830812201548; DATE: 12/20/2018 - DINNER, DEC 12, 2018	H080	39427453	20.00
12/20/18	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: CREX2975830812201548; DATE: 12/20/2018 - DINNER, DEC 12, 2018	H080	39427454	20.00
12/20/18	Miranda, Graciany MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY GRACIANY MIRANDA ON 12/20/18	H080	39431497	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/20/18	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY GARRETT FAIL ON 12/20/18	H080	39431503	20.00
12/20/18	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY MATTHEW SKRZYNSKI ON 12/20/18	H080	39431642	17.37
12/20/18	Munz, Naomi MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY NAOMI MUNZ ON 12/20/18	H080	39431668	20.00
12/20/18	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY OLEKSANDR SHULZHENKO ON 12/20/18	H080	39431688	20.00
12/20/18	Scher, Dylan MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DYLAN SCHER ON 12/20/18	H080	39431706	20.00
12/20/18	Godio, Joseph C. MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY JOSEPH C GODIO ON 12/20/18	H080	39431731	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/20/18	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY BRYAN R PODZIUS ON 12/20/18	H080	39431772	20.00
12/20/18	Ungerer, Frank MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY FRANK UNGERER ON 12/20/18	H080	39431801	20.00
12/20/18	Podolsky, Anne Catherine MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY ANNE CATHERINE PODOLSKY ON 12/20/18	H080	39431857	20.00
12/21/18	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY BRYAN R PODZIUS ON 12/21/18	H080	39431652	20.00
12/21/18	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY OLEKSANDR SHULZHENKO ON 12/21/18	H080	39431719	20.00
12/21/18	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY FRANCESCA COHEN ON 12/21/18	H080	39431757	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/22/18	Yiu, Vincent Chanhong MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY VINCENT CHANHONG YIU ON 12/22/18	H080	39431395	20.00
12/22/18	Yiu, Vincent Chanhong MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY VINCENT CHANHONG YIU ON 12/22/18	H080	39431629	17.31
12/22/18	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY GARRETT FAIL ON 12/22/18	H080	39431811	20.00
12/23/18	Yiu, Vincent Chanhong MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY VINCENT CHANHONG YIU ON 12/23/18	H080	39431563	20.00
12/23/18	Yiu, Vincent Chanhong MEALS - LEGAL O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY VINCENT CHANHONG YIU ON 12/23/18	H080	39431740	17.31
12/24/18	Yiu, Vincent Chanhong MEALS - LEGAL O/T INVOICE#: 3053573; DATE: 12/30/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY VINCENT CHANHONG YIU ON 12/24/18	H080	39460815	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/25/18	Yiu, Vincent Chanhong MEALS - LEGAL O/T INVOICE#: 3053573; DATE: 12/30/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY VINCENT CHANHONG YIU ON 12/25/18	H080	39460736	20.00
12/25/18	Yiu, Vincent Chanhong MEALS - LEGAL O/T INVOICE#: 3053573; DATE: 12/30/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY VINCENT CHANHONG YIU ON 12/25/18	H080	39460786	17.31
12/26/18	Kirsztajn, Daniela H. MEALS - LEGAL O/T INVOICE#: CREX2997670212261320; DATE: 12/26/2018 - DINNER, DEC 12, 2018	H080	39432032	17.45
12/26/18	Apfel, Joshua H. MEALS - LEGAL O/T INVOICE#: CREX2996175412261320; DATE: 12/26/2018 - DINNER, DEC 19, 2018	H080	39432171	20.00
12/26/18	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3053573; DATE: 12/30/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIKA G KANEKO ON 12/26/18	H080	39460825	20.00
12/27/18	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3053573; DATE: 12/30/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 12/27/18	H080	39460748	20.00
12/27/18	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3053573; DATE: 12/30/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIKA G KANEKO ON 12/27/18	H080	39460754	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/27/18	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3053573; DATE: 12/30/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 12/27/18	H080	39460755	20.00
12/27/18	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3053573; DATE: 12/30/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 12/27/18	H080	39460801	20.00
12/27/18	Podolsky, Anne Catherine MEALS - LEGAL O/T INVOICE#: 3053573; DATE: 12/30/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANNE CATHERINE PODOLSKY ON 12/27/18	H080	39460811	20.00
12/27/18	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3053573; DATE: 12/30/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 12/27/18	H080	39460827	20.00
12/28/18	Yiu, Vincent Chanhong MEALS - LEGAL O/T INVOICE#: 3053573; DATE: 12/30/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY VINCENT CHANHONG YIU ON 12/28/18	H080	39460729	20.00
12/28/18	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3053573; DATE: 12/30/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 12/28/18	H080	39460738	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/28/18	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3053573; DATE: 12/30/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIKA G KANEKO ON 12/28/18	H080	39460820	20.00
12/28/18	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3053573; DATE: 12/30/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 12/28/18	H080	39460830	20.00
12/30/18	Apfel, Joshua H. MEALS - LEGAL O/T INVOICE#: 3053573; DATE: 12/30/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOSHUA H APFEL ON 12/30/18	H080	39460764	20.00
12/07/18	Grant, Keri MEALS - SUPPORT O/T INVOICE#: 3047026; DATE: 12/9/2018 - SEAMLESS NORTH MEAL ORDERED BY KERI GRANT ON 12/07/18	H083	39405811	20.00
12/11/18	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3049082; DATE: 12/16/2018 - SEAMLESS NORTH MEAL ORDERED BY BENJAMIN ZASLAV ON 12/11/18	H083	39428208	20.00
12/17/18	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY TRAVIS J PEENE ON 12/17/18	H083	39431568	20.00



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/17/18	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN ZASLAV ON 12/17/18	H083	39431597	20.00
12/17/18	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CHRISTOPHER A STAUBLE ON 12/17/18	H083	39431693	20.00
12/17/18	Ellsworth, John A. MEALS - SUPPORT O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY JOHN A ELLSWORTH ON 12/17/18	H083	39431910	20.00
12/18/18	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY BENJAMIN ZASLAV ON 12/18/18	H083	39431914	20.00
12/19/18	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY BENJAMIN ZASLAV ON 12/19/18	H083	39431405	20.00
12/19/18	Stauble, Christopher A. MEALS - SUPPORT O/T INVOICE#: 3052985; DATE: 12/23/2018 - SEAMLESS NORTH MEAL ORDERED BY CHRISTOPHER A STAUBLE ON 12/19/18	H083	39431906	20.00

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12/26/18	Reyes, Yahayra MEALS - SUPPORT O/T INVOICE#: 3053573; DATE: 12/30/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY YAHAYRA REYES ON 12/26/18	H083	39460784	20.00
12/28/18	Ellsworth, John A. MEALS - SUPPORT O/T INVOICE#: 3053573; DATE: 12/30/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN A ELLSWORTH ON 12/28/18	H083	39460773	20.00
12/05/18	Miller, Jeri Leigh TRAVEL INVOICE#: CREX2942840012051343; DATE: 12/5/2018 - DINNER, OCT 12, 2018	H084	39389218	14.65
12/05/18	Miller, Jeri Leigh TRAVEL INVOICE#: CREX2942840012051343; DATE: 12/5/2018 - DINNER, OCT 19, 2018	H084	39389223	20.00
12/05/18	Miller, Jeri Leigh TRAVEL INVOICE#: CREX2942840012051343; DATE: 12/5/2018 - DINNER, NOV 14, 2018 - TRIP TO NY - HEARING	H084	39389226	29.40
12/21/18	Byeff, David P. TRAVEL INVOICE#: CREX2994164412211614; DATE: 12/21/2018 -DINNER, DEC 03, 2018	H084	39430203	35.53
12/07/18	Mishkin, Jessie B. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181123.CATERING; DATE: 11/23/2018 - SODEXO CATERING MEALS W/E 11/23/2018CONFERENCE MEAL NOV/20/2018 MISHKIN, JESSIE 09:00 #PEOPLE: 8 MEAL CODE BE3 INV# 139854	H093	39394889	52.26

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/07/18	Mishkin, Jessie B. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181123.CATERING; DATE: 11/23/2018 - SODEXO CATERING MEALS W/E 11/23/2018CONFERENCE MEAL NOV/20/2018 MISHKIN, JESSIE 09:00 #PEOPLE: 8 MEAL CODE BE3 INV# 139855	H093	39394916	52.26
12/07/18	Mishkin, Jessie B. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181123.CATERING; DATE: 11/23/2018 - SODEXO CATERING MEALS W/E 11/23/2018CONFERENCE MEAL NOV/20/2018 MISHKIN, JESSIE 09:00 #PEOPLE: 8 MEAL CODE BE3 INV# 139856	H093	39394921	52.26
12/07/18	Urquhart, Douglas R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181130.CATERING; DATE: 11/30/2018 - SODEXO CATERING MEALS W/E 11/30/2018CONFERENCE MEAL NOV/26/2018 URQUHART, DOUGLAS 10:00 #PEOPLE: 2 MEAL CODE BE3 INV# 139897	H093	39394982	13.07
12/07/18	Singh, Sunny DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181130.CATERING; DATE: 11/30/2018 - SODEXO CATERING MEALS W/E 11/30/2018CONFERENCE MEAL NOV/26/2018 SINGH, SUNNY 03:00 #PEOPLE: 24 MEAL CODE BE9 INV# 139919	H093	39395038	26.13
12/07/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181130.CATERING; DATE: 11/30/2018 - SODEXO CATERING MEALS W/E 11/30/2018CONFERENCE MEAL NOV/28/2018 SCHROCK, RAY 12:00 #PEOPLE: 8 MEAL CODE SN5 INV# 139968	H093	39395042	137.84

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/14/18	DiBlasi, Kelly DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20181207.CATERING; DATE: 12/7/2018 - SODEXO CATERING MEALS W/E 12/07/2018CONFERENCE MEAL DEC/01/2018 DIBLASI, KELLY 09:00 #PEOPLE: 10 MEAL CODE BE3 INV# 140037	H093	39413437	65.33
12/14/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181207.CATERING; DATE: 12/7/2018 - SODEXO CATERING MEALS W/E 12/07/2018CONFERENCE MEAL DEC/05/2018 SCHROCK, RAY 12:30 #PEOPLE: 6 MEAL CODE LU1 INV# 140035	H093	39413502	111.16
12/20/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181214.CATERING; DATE: 12/14/2018 - SODEXO CATERING MEALS W/E 12/14/2018CONFERENCE MEAL DEC/11/2018 SCHROCK, RAY 04:30 #PEOPLE: 30 MEAL CODE BE3 INV# 140203	H093	39427530	195.98
12/20/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181214.CATERING; DATE: 12/14/2018 - SODEXO CATERING MEALS W/E 12/14/2018CONFERENCE MEAL DEC/11/2018 SCHROCK, RAY 02:00 #PEOPLE: 35 MEAL CODE LU1 INV# 140212	H093	39427548	677.47
12/20/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181214.CATERING; DATE: 12/14/2018 - SODEXO CATERING MEALS W/E 12/14/2018CONFERENCE MEAL DEC/11/2018 SCHROCK, RAY 01:00 #PEOPLE: 25 MEAL CODE BE3 INV# 140164	H093	39427562	163.31

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/20/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181214.CATERING; DATE: 12/14/2018 - SODEXO CATERING MEALS W/E 12/14/2018CONFERENCE MEAL DEC/11/2018 SCHROCK, RAY 04:30 #PEOPLE: 15 MEAL CODE BE3 INV# 140204	H093	39427564	97.99
12/20/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181214.CATERING; DATE: 12/14/2018 - SODEXO CATERING MEALS W/E 12/14/2018CONFERENCE MEAL DEC/13/2018 SCHROCK, RAY 09:30 #PEOPLE: 20 MEAL CODE BR3 INV# 140231	H093	39427574	353.57
12/20/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181214.CATERING; DATE: 12/14/2018 - SODEXO CATERING MEALS W/E 12/14/2018CONFERENCE MEAL DEC/13/2018 SCHROCK, RAY 09:30 #PEOPLE: 10 MEAL CODE BE3 INV# 140232	H093	39427576	65.33
12/20/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181214.CATERING; DATE: 12/14/2018 - SODEXO CATERING MEALS W/E 12/14/2018CONFERENCE MEAL DEC/11/2018 SCHROCK, RAY 03:00 #PEOPLE: 25 MEAL CODE BE3 INV# 140168	H093	39427582	163.31
12/20/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181214.CATERING; DATE: 12/14/2018 - SODEXO CATERING MEALS W/E 12/14/2018CONFERENCE MEAL DEC/11/2018 SCHROCK, RAY 04:30 #PEOPLE: 20 MEAL CODE BE3 INV# 140205	H093	39427588	130.65

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/20/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181214.CATERING; DATE: 12/14/2018 - SODEXO CATERING MEALS W/E 12/14/2018CONFERENCE MEAL DEC/13/2018 SCHROCK, RAY 12:00 #PEOPLE: 20 MEAL CODE LU4 INV# 140234	H093	39427594	596.09
12/20/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181214.CATERING; DATE: 12/14/2018 - SODEXO CATERING MEALS W/E 12/14/2018CONFERENCE MEAL DEC/11/2018 SCHROCK, RAY 04:30 #PEOPLE: 45 MEAL CODE BE3 INV# 140200	H093	39427597	348.40
12/20/18	Urquhart, Douglas R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181214.CATERING; DATE: 12/14/2018 - SODEXO CATERING MEALS W/E 12/14/2018CONFERENCE MEAL DEC/11/2018 URQUHART, DOUGLAS 08:45 #PEOPLE: 2 MEAL CODE BR4 INV# 140192	H093	39427599	22.10
12/20/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181214.CATERING; DATE: 12/14/2018 - SODEXO CATERING MEALS W/E 12/14/2018CONFERENCE MEAL DEC/13/2018 SCHROCK, RAY 09:30 #PEOPLE: 10 MEAL CODE BE3 INV# 140233	H093	39427602	65.33
12/20/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181214.CATERING; DATE: 12/14/2018 - SODEXO CATERING MEALS W/E 12/14/2018CONFERENCE MEAL DEC/11/2018 SCHROCK, RAY 01:00 #PEOPLE: 30 MEAL CODE SN6 INV# 140161	H093	39427603	507.90

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/20/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181214.CATERING; DATE: 12/14/2018 - SODEXO CATERING MEALS W/E 12/14/2018CONFERENCE MEAL DEC/11/2018 SCHROCK, RAY 06:00 #PEOPLE: 25 MEAL CODE BE3 INV# 140202	H093	39427605	163.31
12/20/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181214.CATERING; DATE: 12/14/2018 - SODEXO CATERING MEALS W/E 12/14/2018CONFERENCE MEAL DEC/11/2018 SCHROCK, RAY 03:00 #PEOPLE: 30 MEAL CODE BE3 INV# 140165	H093	39427608	195.98
12/20/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181214.CATERING; DATE: 12/14/2018 - SODEXO CATERING MEALS W/E 12/14/2018CONFERENCE MEAL DEC/11/2018 SCHROCK, RAY 04:30 #PEOPLE: 25 MEAL CODE BE3 INV# 140201	H093	39427611	163.31
12/20/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181214.CATERING; DATE: 12/14/2018 - SODEXO CATERING MEALS W/E 12/14/2018CONFERENCE MEAL DEC/13/2018 SCHROCK, RAY 12:00 #PEOPLE: 10 MEAL CODE BE3 INV# 140235	H093	39427612	65.33
12/20/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181214.CATERING; DATE: 12/14/2018 - SODEXO CATERING MEALS W/E 12/14/2018CONFERENCE MEAL DEC/13/2018 SCHROCK, RAY 12:00 #PEOPLE: 10 MEAL CODE BE3 INV# 140236	H093	39427617	65.33

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/20/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181214.CATERING; DATE: 12/14/2018 - SODEXO CATERING MEALS W/E 12/14/2018CONFERENCE MEAL DEC/11/2018 SCHROCK, RAY 05:45 #PEOPLE: 45 MEAL CODE DI1 INV# 140193	H093	39427621	900.00
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/20/2018 SCHROCK, RAY 03:30 #PEOPLE: 35 MEAL CODE BE3 INV# 140409	H093	39439491	269.47
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/20/2018 SCHROCK, RAY 02:30 #PEOPLE: 15 MEAL CODE BE3 INV# 140423	H093	39439492	97.99
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/20/2018 SCHROCK, RAY 03:30 #PEOPLE: 15 MEAL CODE BE3 INV# 140417	H093	39439500	97.99
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/17/2018 SCHROCK, RAY 12:00 #PEOPLE: 30 MEAL CODE BE3 INV# 140332	H093	39439501	195.98



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/20/2018 SCHROCK, RAY 05:30 #PEOPLE: 15 MEAL CODE BE3 INV# 140425	H093	39439508	97.99
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/17/2018 SCHROCK, RAY 04:30 #PEOPLE: 62 MEAL CODE BE3 INV# 140335	H093	39439509	527.50
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/17/2018 SCHROCK, RAY 12:00 #PEOPLE: 20 MEAL CODE BE3 INV# 140333	H093	39439524	130.65
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/17/2018 SCHROCK, RAY 10:30 #PEOPLE: 35 MEAL CODE BE3 INV# 140354	H093	39439526	228.64
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/17/2018 SCHROCK, RAY 03:00 #PEOPLE: 35 MEAL CODE SN8 INV# 140306	H093	39439531	598.27

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/20/2018 SCHROCK, RAY 05:30 #PEOPLE: 35 MEAL CODE BE3 INV# 140411	H093	39439532	228.64
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/17/2018 SCHROCK, RAY 06:00 #PEOPLE: 75 MEAL CODE BE3 INV# 140329	H093	39439535	1,500.00
12/28/18	Singh, Sunny DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/17/2018 SINGH, SUNNY 04:00 #PEOPLE: 24 MEAL CODE BE9 INV# 140365	H093	39439537	26.13
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/20/2018 SCHROCK, RAY 04:30 #PEOPLE: 15 MEAL CODE BE3 INV# 140420	H093	39439538	97.99
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/17/2018 SCHROCK, RAY 12:00 #PEOPLE: 75 MEAL CODE LU4 INV# 140327	H093	39439543	1,500.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/17/2018 SCHROCK, RAY 08:00 #PEOPLE: 30 MEAL CODE BE3 INV# 140345	H093	39439546	277.63
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/17/2018 SCHROCK, RAY 04:30 #PEOPLE: 40 MEAL CODE BE3 INV# 140330	H093	39439547	370.18
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/20/2018 SCHROCK, RAY 05:30 #PEOPLE: 35 MEAL CODE BE3 INV# 140410	H093	39439548	228.64
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/20/2018 SCHROCK, RAY 02:30 #PEOPLE: 35 MEAL CODE SN8 INV# 140406	H093	39439549	855.49
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/17/2018 SCHROCK, RAY 12:00 #PEOPLE: 35 MEAL CODE LU4 INV# 140305	H093	39439550	971.71

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/20/2018 SCHROCK, RAY 02:30 #PEOPLE: 15 MEAL CODE BE3 INV# 140415	H093	39439552	97.99
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/17/2018 SCHROCK, RAY 08:00 #PEOPLE: 16 MEAL CODE BR3 INV# 140344	H093	39439553	372.95
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/17/2018 SCHROCK, RAY 08:00 #PEOPLE: 35 MEAL CODE BE3 INV# 140343	H093	39439556	228.64
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/17/2018 SCHROCK, RAY 08:00 #PEOPLE: 16 MEAL CODE BE3 INV# 140346	H093	39439563	104.52
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/20/2018 SCHROCK, RAY 03:30 #PEOPLE: 15 MEAL CODE BE3 INV# 140416	H093	39439567	97.99

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/17/2018 SCHROCK, RAY 08:00 #PEOPLE: 1 MEAL CODE BE8 INV# 140334	H093	39439569	5.55
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/20/2018 SCHROCK, RAY 02:30 #PEOPLE: 15 MEAL CODE BE3 INV# 140427	H093	39439570	97.99
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/17/2018 SCHROCK, RAY 06:00 #PEOPLE: 62 MEAL CODE BE3 INV# 140336	H093	39439578	500.28
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/17/2018 SCHROCK, RAY 09:00 #PEOPLE: 35 MEAL CODE BR3 INV# 140353	H093	39439582	738.17
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/17/2018 SCHROCK, RAY 04:30 #PEOPLE: 35 MEAL CODE BE3 INV# 140308	H093	39439583	337.51

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/20/2018 SCHROCK, RAY 02:30 #PEOPLE: 15 MEAL CODE BE3 INV# 140414	H093	39439584	97.99
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/20/2018 SCHROCK, RAY 04:15 #PEOPLE: 4 MEAL CODE BE3 INV# 140430	H093	39439586	26.13
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/20/2018 SCHROCK, RAY 05:30 #PEOPLE: 15 MEAL CODE BE3 INV# 140424	H093	39439588	97.99
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/20/2018 SCHROCK, RAY 02:30 #PEOPLE: 15 MEAL CODE BE3 INV# 140426	H093	39439589	97.99
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/17/2018 SCHROCK, RAY 04:30 #PEOPLE: 3 MEAL CODE BE3 INV# 140366	H093	39439591	19.60

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/20/2018 SCHROCK, RAY 02:30 #PEOPLE: 15 MEAL CODE BE3 INV# 140412	H093	39439592	97.99
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/20/2018 SCHROCK, RAY 04:30 #PEOPLE: 15 MEAL CODE BE3 INV# 140421	H093	39439598	97.99
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/17/2018 SCHROCK, RAY 12:00 #PEOPLE: 12 MEAL CODE BE3 INV# 140331	H093	39439602	78.39
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/20/2018 SCHROCK, RAY 02:30 #PEOPLE: 15 MEAL CODE BE3 INV# 140422	H093	39439603	97.99
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/20/2018 SCHROCK, RAY 02:30 #PEOPLE: 15 MEAL CODE BE3 INV# 140418	H093	39439604	97.99

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/20/2018 SCHROCK, RAY 02:30 #PEOPLE: 15 MEAL CODE BE3 INV# 140419	H093	39439607	97.99
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/17/2018 SCHROCK, RAY 09:30 #PEOPLE: 75 MEAL CODE BR3 INV# 140342	H093	39439608	1,360.94
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/17/2018 SCHROCK, RAY 03:00 #PEOPLE: 75 MEAL CODE SN8 INV# 140328	H093	39439610	1,282.00
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/20/2018 SCHROCK, RAY 06:30 #PEOPLE: 45 MEAL CODE DI OTHER INV# 140407	H093	39439611	900.00
12/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181221.CATERING; DATE: 12/21/2018 - SODEXO CATERING MEALS W/E 12/21/2018CONFERENCE MEAL DEC/17/2018 SCHROCK, RAY 06:00 #PEOPLE: 35 MEAL CODE BE3 INV# 140307	H093	39439613	700.00



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/12/18	Simataa, Mwangala CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 18748340-RI; DATE: 11/29/2018 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39406129	9,486.85
12/12/18	Simataa, Mwangala CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 18745585-RI; DATE: 11/28/2018 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39406134	300.00
12/12/18	Simataa, Mwangala CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 18737753-RI; DATE: 11/26/2018 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39406144	10,320.20
12/18/18	Grant, Keri CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 81107577286; DATE: 12/4/2018 - DOCUMENT SEARCHES OR FILINGS FROM CSC.	H100	39421895	117.58
12/26/18	Marquez, Francheska CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 18735648-RI; DATE: 11/21/2018 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39433400	337.50
12/20/18	Hwangpo, Natasha CONSULTANTS AND WITNESS FEES PAYEE: TOWERS WATSON DELAWARE INC. (21088-04); INVOICE#: 150140770058; DATE: 11/13/2018 - CONSULTANCY SERVICE FEES FOR SERVICES RENDERED FOR SEARS HOLDINGS	H102	39428493	67,449.13

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/20/18	Hwangpo, Natasha CONSULTANTS AND WITNESS FEES PAYEE: TOWERS WATSON DELAWARE INC. (21088-04); INVOICE#: 150140784857; DATE: 12/17/2018 - CONSULTANCY SERVICES FEES FOR SERVICES RENDERED.	H102	39428494	12,125.78
12/31/18	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3513469; DATE: 10/17/2018 - 10.15.2018 HEARING TRANSCRIPT	H103	39442001	713.90
12/06/18	Fail, Garrett TRAVEL INVOICE#: CREX2954433112061331; DATE: 12/6/2018 - TOLLS, DEC 03, 2018 - ATTEND SEARS MEETINGS (CHICAGO)	H160	39391375	15.80
12/07/18	Genender, Paul R. TRAVEL INVOICE#: CREX2939598712071305; DATE: 12/7/2018 - AGENCY FEE'S, TICKET:XD0758637761, NOV 25, 2018	H160	39393987	39.00
12/07/18	Genender, Paul R. TRAVEL INVOICE#: CREX2939598712071305; DATE: 12/7/2018 - AGENCY FEE'S, TICKET:XD0758655488, NOV 25, 2018	H160	39393988	39.00
12/07/18	Genender, Paul R. TRAVEL INVOICE#: CREX2939598712071305; DATE: 12/7/2018 - AIRPORT PARKING, NOV 25, 2018	H160	39393990	61.64

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/07/18	Genender, Paul R. TRAVEL INVOICE#: CREX2939598712071305; DATE: 12/7/2018 - AGENCY FEE'S, TICKET:3241611, NOV 25, 2018	H160	39393991	39.00
12/07/18	Genender, Paul R. TRAVEL INVOICE#: CREX2939598712071305; DATE: 12/7/2018 - GENENDER, 11/25/18, NY, SEARS-AIRFARE, DOMESTIC ECONOMY, TICKET:017209902606, START DATE 11/25/2018 END DATE 11/27/2018 FROM/TO: DFW/LGA DFW - NOV 25, 2018	H160	39393995	799.99
12/07/18	Genender, Paul R. TRAVEL PAYEE: PAUL R. GENENDER (C706); INVOICE#: CREX2939598712071305; DATE: 12/7/2018 - GENENDER, 11/25/18, NY, SEARS- HOTEL ROOM AND TAX, NOV 25, 2018 - PREPARE FOR DIP HEARING, CHECK IN 11/25/2018, CHECK OUT 11/27/2018 (2 NIGHT)	H160	39393996	1,083.34
12/11/18	Byeff, David P. TRAVEL PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712068112609849 DAVID P BYEFF 5338 RIDE DATE: 2018-11-27 FROM: LAGUARDIA AIRPORT, FLUSHING, NY TO: MANHATTAN, NY RIDE TIME: 20:18	H160	39402277	59.92
12/11/18	Byeff, David P. TRAVEL PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712068112609847 DAVID P BYEFF 5338 RIDE DATE: 2018-11-27 FROM: 23 W 73 ST, MANHATTAN, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY RIDE TIME: 06:08	H160	39402396	59.92
12/19/18	Genender, Paul R. TRAVEL INVOICE#: CREX2970529712191639; DATE: 12/19/2018 - PARKING, DEC 13, 2018	H160	39425459	10.00

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12/21/18	Byeff, David P. TRAVEL INVOICE#: CREX2994164412211614; DATE: 12/21/2018 - AGENCY FEE'S, TICKET:0758737101, NOV 26, 2018	H160	39430197	40.00
12/21/18	Byeff, David P. TRAVEL INVOICE#: CREX2994164412211614; DATE: 12/21/2018 - AIRFARE, DOMESTIC ECONOMY, TICKET:067227251234, START DATE 11/27/2018 END DATE 11/27/2018 FROM/TO: ORD LGA - NOV 26, 2018	H160	39430198	357.40
12/21/18	Byeff, David P. TRAVEL INVOICE#: CREX2994164412211614; DATE: 12/21/2018 - AIRFARE, ECONOMY CLASS, TICKET:067228877488, START DATE 12/03/2018 END DATE 12/03/2018 FROM/TO: LGA/ORD LGA - DEC 03, 2018	H160	39430199	659.35
12/21/18	Byeff, David P. TRAVEL INVOICE#: CREX2994164412211614; DATE: 12/21/2018 - AXI/CAR SERVICE, NOV 27, 2018 - FROM/TO: SEARS/ORD	H160	39430200	72.41
12/21/18	Byeff, David P. TRAVEL INVOICE#: CREX2994164412211614; DATE: 12/21/2018 - TAXI/CAR SERVICE, NOV 27, 2018 - FROM/TO: ORD/SEARS	H160	39430201	73.68
12/21/18	Byeff, David P. TRAVEL INVOICE#: CREX2994164412211614; DATE: 12/21/2018 - AGENCY FEE'S, TICKET:075873049, NOV 26, 2018	H160	39430202	40.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/21/18	Byeff, David P. TRAVEL INVOICE#: CREX2994164412211614; DATE: 12/21/2018 - AGENCY FEE'S, TICKET:075905971, DEC 03, 2018	H160	39430204	40.00
12/21/18	Byeff, David P. TRAVEL INVOICE#: CREX2994164412211614; DATE: 12/21/2018 - TAXI/CAR SERVICE, DEC 04, 2018 - FROM/TO: LGA/EVENT	H160	39430205	74.14
12/21/18	Byeff, David P. TRAVEL INVOICE#: CREX2994164412211614; DATE: 12/21/2018 - TAXI/CAR SERVICE, DEC 04, 2018 - FROM/TO: SEARS/ORD	H160	39430206	71.39
12/21/18	Byeff, David P. TRAVEL INVOICE#: CREX2994164412211614; DATE: 12/21/2018 - AIRFARE, DOMESTIC ECONOMY, TICKET:167227251231, START DATE 11/27/2018 END DATE 11/27/2018 FROM/TO: LGA ORD	H160	39430208	1,029.29
12/21/18	Byeff, David P. TRAVEL INVOICE#: CREX2994164412211614; DATE: 12/21/2018 - HOTEL ROOM AND TAX, DEC 05, 2018 - NAREN SINHA INTERVIEW, CHECK IN 12/03/2018, CHECK OUT 12/04/2018 (1 NIGHT)	H160	39430209	277.06
12/05/18	Mishkin, Jessie B. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670661; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #167066110083215 JESSIE B MISHKIN 5153 RIDE DATE: 2018-11-18 FROM: 767 5 AVE, MANHATTAN, NY TO: HOBOKEN, NJ RIDE TIME: 16:59	H163	39388414	67.60

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/05/18	O'Muiiri, Conor TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670661; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #16706618112710332 CONOR O'MUIRI E957 RIDE DATE: 2018-11-27 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 02:41	H163	39388424	38.76
12/05/18	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670662; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #16706628112002485 GAVIN WESTERMAN 1404 RIDE DATE: 2018-11-20 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 23:07	H163	39388472	108.92
12/05/18	Shulzhenko, Oleksandr TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670662; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #16706628111630603 SASHA SHULZHENKO 1426 RIDE DATE: 2018-11-16 FROM: 767 5 AVE, MANHATTAN, NY TO: PELHAM, NY RIDE TIME: 22:23	H163	39388516	98.90
12/05/18	O'Muiiri, Conor TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670662; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #167066210075704 CONOR O'MUIRI E957 RIDE DATE: 2018-11-21 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 00:35	H163	39388531	30.96
12/05/18	Shulzhenko, Oleksandr TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670662; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #16706628111934798 SASHA SHULZHENKO 1426 RIDE DATE: 2018-11-19 FROM: 767 5 AVE, MANHATTAN, NY TO: PELHAM, NY RIDE TIME: 22:30	H163	39388554	98.90

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/05/18	Chivers, Corey TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670662; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #16706628112002116 COREY CHIVERS 0365 RIDE DATE: 2018-11-20 FROM: 767 5 AVE, MANHATTAN, NY TO: SUMMIT, NJ RIDE TIME: 20:58	H163	39388582	117.62
12/05/18	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670662; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #16706628111423810 SUNNY SINGH 1542 RIDE DATE: 2018-11-14 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 23:43	H163	39388621	133.20
12/05/18	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670662; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #16706628111320151 ELLEN J ODoner 0087 RIDE DATE: 2018-11-13 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:36	H163	39388627	38.76
12/05/18	Shulzhenko, Oleksandr TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670662; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #16706628112002370 SASHA SHULZHENKO 1426 RIDE DATE: 2018-11-20 FROM: 767 5 AVE, MANHATTAN, NY TO: PELHAM, NY RIDE TIME: 22:09	H163	39388629	98.90
12/05/18	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670662; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #16706628112002538 HAYDEN GUTHRIE D217 RIDE DATE: 2018-11-20 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:35	H163	39388695	36.53

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12/05/18	Woodford, Andrew TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670662; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #16706628111934730 ANDREW WOODFORD F056 RIDE DATE: 2018-11-19 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:06	H163	39388708	30.96
12/05/18	Nagar, Roshelle A. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2951222712051343; DATE: 12/5/2018 - TAXI/CAR SERVICE, NOV 28, 2018	H163	39389088	18.95
12/05/18	Seales, Jannelle Marie TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2946664012051343; DATE: 12/5/2018 - TAXI/CAR SERVICE, OCT 28, 2018	H163	39389149	7.80
12/05/18	Seales, Jannelle Marie TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2946664012051343; DATE: 12/5/2018 - JANNELLE SEALES - DEC. 3, 2018- TAXI/CAR SERVICE, OCT 30, 2018 - FROM/TO: OFFICE/HOME	H163	39389150	9.00
12/05/18	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2948006912051343; DATE: 12/5/2018 - LEGAL O/T TAXI, DEC 01, 2018	H163	39389170	21.08
12/05/18	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2941459812051343; DATE: 12/5/2018 - LEGAL O/T TAXI, NOV 29, 2018	H163	39389231	8.97
12/05/18	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2950680712051343; DATE: 12/5/2018 - LEGAL O/T TAXI, DEC 03, 2018	H163	39389299	9.55



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12/06/18	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 847481; DATE: 11/30/2018 - TAXI CHARGES FOR 2018-11-30 INVOICE #847481766847 JESSICA LIOU 5482 RIDE DATE: 2018-11-20 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: JACKSON HEIGHTS, NY 11372 RIDE TIME: 23:18	H163	39390813	57.42
12/06/18	Stauble, Christopher A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 847481; DATE: 11/30/2018 - TAXI CHARGES FOR 2018-11-30 INVOICE #847481766843 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2018-11-12 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: SPRINGFIELD, NJ RIDE TIME: 23:29	H163	39390844	101.94
12/06/18	Descovich, Kaitlin TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 847481; DATE: 11/30/2018 - TAXI CHARGES FOR 2018-11-30 INVOICE #847481732968 KAITLIN DESCOVICH 6261 RIDE DATE: 2018-11-20 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: FOREST HILLS, NY 11375 RIDE TIME: 20:39	H163	39390866	51.01
12/06/18	Descovich, Kaitlin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2952900612061331; DATE: 12/6/2018 - LEGAL O/T TAXI, DEC 04, 2018	H163	39391118	16.37
12/06/18	Bui, Phong T. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2953406512061331; DATE: 12/6/2018 - LEGAL O/T TAXI, NOV 30, 2018	H163	39391234	12.70
12/06/18	Godio, Joseph C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2954630012061331; DATE: 12/6/2018 - LEGAL O/T TAXI, NOV 09, 2018	H163	39391294	18.35

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/06/18	Godio, Joseph C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2954630012061331; DATE: 12/6/2018 - LEGAL O/T TAXI, NOV 20, 2018	H163	39391295	17.76
12/06/18	Godio, Joseph C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2954630012061331; DATE: 12/6/2018 - LEGAL O/T TAXI, NOV 03, 2018	H163	39391296	17.16
12/06/18	Godio, Joseph C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2954630012061331; DATE: 12/6/2018 - LEGAL O/T TAXI, NOV 27, 2018	H163	39391297	17.75
12/06/18	Godio, Joseph C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2954630012061331; DATE: 12/6/2018 - LEGAL O/T TAXI, NOV 19, 2018	H163	39391298	18.95
12/06/18	Godio, Joseph C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2954630012061331; DATE: 12/6/2018 - LEGAL O/T TAXI, DEC 04, 2018	H163	39391299	19.55
12/06/18	LePorin, Steven J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: STEVEN J. LEPORIN (B475); INVOICE#: CREX2954422312061331; DATE: 12/6/2018 - LEPORIN TAXI EXPS 11/27-12/4/18- TAXI/CAR SERVICE, DEC 04, 2018 - TAXI - OFFICE/HOME - FROM/TO: OFFICE/HOME	H163	39391344	14.04
12/06/18	LePorin, Steven J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2954422312061331; DATE: 12/6/2018 - TAXI/CAR SERVICE, NOV 27, 2018	H163	39391345	16.31

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/06/18	LePorin, Steven J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: STEVEN J. LEPORIN (B475); INVOICE#: CREX2954422312061331; DATE: 12/6/2018 - LEPORIN TAXI EXPS 11/27-12/4/18- TAXI/CAR SERVICE, NOV 27, 2018 - TAXI - OFFICE/HOME - FROM/TO: OFFICE/HOME	H163	39391346	20.20
12/06/18	O'Muiir, Conon TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 847357; DATE: 11/23/2018 - TAXI CHARGES FOR 2018-11-23 INVOICE #847357751433 CONOR O'MUIRI E957 RIDE DATE: 2018-11-20 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 00:30	H163	39392179	36.53
12/06/18	Miller, Jeri Leigh TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 847357; DATE: 11/23/2018 - TAXI CHARGES FOR 2018-11-23 INVOICE #847357XT0000512622 JERI LEIGH MILLER B149 RIDE DATE: 2018-11-15 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 08:03	H163	39392202	223.24
12/06/18	Friedmann, Jared R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 847357; DATE: 11/23/2018 - TAXI CHARGES FOR 2018-11-23 INVOICE #847357753503 JARED R FRIEDMANN 3604 RIDE DATE: 2018-11-14 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: ROSLYN, NY RIDE TIME: 21:11	H163	39392229	110.04
12/07/18	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2957881912071305; DATE: 12/7/2018 - LEGAL O/T TAXI, NOV 27, 2018	H163	39393701	8.15

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/07/18	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2957881912071305; DATE: 12/7/2018 - TAXI/CAR SERVICE, DEC 01, 2018	H163	39393702	16.30
12/07/18	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2957881912071305; DATE: 12/7/2018 - LEGAL O/T TAXI, NOV 20, 2018	H163	39393703	8.75
12/07/18	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2957881912071305; DATE: 12/7/2018 - LEGAL O/T TAXI, NOV 12, 2018	H163	39393704	8.75
12/07/18	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2957881912071305; DATE: 12/7/2018 - TAXI/CAR SERVICE, DEC 01, 2018	H163	39393705	18.80
12/07/18	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2957881912071305; DATE: 12/7/2018 - LEGAL O/T TAXI, NOV 28, 2018	H163	39393706	8.75
12/07/18	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2957881912071305; DATE: 12/7/2018 - LEGAL O/T TAXI, DEC 05, 2018	H163	39393707	19.30
12/07/18	Springer, Lauren TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2958569812071305; DATE: 12/7/2018 - LEGAL O/T TAXI, NOV 21, 2018	H163	39393790	10.70
12/07/18	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2957133612071305; DATE: 12/7/2018 - LEGAL O/T TAXI, DEC 04, 2018	H163	39393832	17.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/07/18	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2957133612071305; DATE: 12/7/2018 - LEGAL O/T TAXI, DEC 03, 2018	H163	39393833	19.80
12/07/18	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2956238312071305; DATE: 12/7/2018 - LEGAL O/T TAXI, DEC 04, 2018	H163	39393836	26.96
12/10/18	Gershowitz, Gabriel TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2956635312101413; DATE: 12/10/2018 - LEGAL O/T TAXI, DEC 02, 2018	H163	39396752	16.80
12/10/18	Gershowitz, Gabriel TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2956635312101413; DATE: 12/10/2018 - LEGAL O/T TAXI, DEC 02, 2018 - TAXI	H163	39396759	18.14
12/10/18	Nersesyan, Yelena TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2937757712101413; DATE: 12/10/2018 - LEGAL O/T TAXI, NOV 27, 2018	H163	39396767	38.19
12/10/18	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2960447912101413; DATE: 12/10/2018 - LEGAL O/T TAXI, DEC 07, 2018	H163	39396827	20.52
12/10/18	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2961021212101413; DATE: 12/10/2018 - TAXI/CAR SERVICE, NOV 08, 2018	H163	39396905	15.35
12/10/18	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2961021212101413; DATE: 12/10/2018 - TAXI/CAR SERVICE, NOV 09, 2018	H163	39396911	17.88

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/10/18	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2961021212101413; DATE: 12/10/2018 - TAXI/CAR SERVICE, NOV 16, 2018	H163	39396912	14.75
12/10/18	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 010029492017; DATE: 12/3/2018 - LEGAL OT TAXI 12/03	H163	39397168	31.09
12/11/18	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2965133912111406; DATE: 12/11/2018 - LEGAL O/T TAXI, DEC 09, 2018	H163	39399560	7.24
12/11/18	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2965133912111406; DATE: 12/11/2018 - LEGAL O/T TAXI, DEC 09, 2018	H163	39399561	5.17
12/11/18	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2965032712111406; DATE: 12/11/2018 - LEGAL O/T TAXI, DEC 04, 2018	H163	39399565	24.96
12/11/18	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2963806512111406; DATE: 12/11/2018 - LEGAL O/T TAXI, DEC 08, 2018	H163	39399598	26.23
12/11/18	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2956206212111406; DATE: 12/11/2018 - LEGAL O/T TAXI, DEC 05, 2018	H163	39399683	10.70
12/11/18	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2956206212111406; DATE: 12/11/2018 - LEGAL O/T TAXI, DEC 04, 2018	H163	39399684	13.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/11/18	Gershowitz, Gabriel TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2965854612111406; DATE: 12/11/2018 - LEGAL O/T TAXI, OCT 07, 2018	H163	39399726	19.30
12/11/18	Gershowitz, Gabriel TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2965854612111406; DATE: 12/11/2018 - LEGAL O/T TAXI, OCT 08, 2018	H163	39399734	14.95
12/11/18	Montalto, Nathan James TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2966031312111406; DATE: 12/11/2018 - TAXI/CAR SERVICE, DEC 08, 2018	H163	39399737	40.87
12/11/18	Montalto, Nathan James TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2966031312111406; DATE: 12/11/2018 - TAXI/CAR SERVICE, DEC 08, 2018	H163	39399738	11.76
12/11/18	Shulzhenko, Oleksandr TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671205; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712058112710327 SASHA SHULZHENKO 1426 RIDE DATE: 2018-11-27 FROM: 767 5 AVE, MANHATTAN, NY TO: PELHAM, NY RIDE TIME: 02:37	H163	39401915	98.90
12/11/18	Goldinstein, Arkady TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671205; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712058112710317 ARKADY GOLDINSTEIN D090 RIDE DATE: 2018-11-27 FROM: 767 5 AVE, MANHATTAN, NY TO: MONTVALE, NJ RIDE TIME: 02:31	H163	39401917	163.64

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/11/18	Batis, Theodore TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671205; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712058112916758 THEODORE BATIS E943 RIDE DATE: 2018-11-29 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 02:09	H163	39401919	42.10
12/11/18	Woodford, Andrew TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671205; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712058112710324 ANDREW WOODFORD F056 RIDE DATE: 2018-11-27 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 02:35	H163	39401924	30.96
12/11/18	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712068112609563 GAVIN WESTERMAN 1404 RIDE DATE: 2018-11-26 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 20:46	H163	39401993	109.81
12/11/18	Simon, Ariel TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712068112609548 ARIEL SIMON A223 RIDE DATE: 2018-11-26 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:43	H163	39402009	32.52
12/11/18	Friedmann, Jared R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712068112608496 JARED R FRIEDMANN 3604 RIDE DATE: 2018-11-26 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 15:45	H163	39402040	29.85



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/11/18	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #167120610079172 BRYAN R PODZIUS D872 RIDE DATE: 2018-11-29 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:01	H163	39402049	29.85
12/11/18	Palkovic, Beth TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712068112711176 BETH PALKOVIC B945 RIDE DATE: 2018-11-27 FROM: 767 5 AVE, MANHATTAN, NY TO: JERSEY CITY, NJ RIDE TIME: 12:11	H163	39402053	390.48
12/11/18	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712068112710278 CANDACE ARTHUR 5316 RIDE DATE: 2018-11-27 FROM: 767 5 AVE, MANHATTAN, NY TO: GLEN HEAD, NY RIDE TIME: 01:14	H163	39402103	112.27
12/11/18	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712068112610163 SUNNY SINGH 1542 RIDE DATE: 2018-11-26 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 23:49	H163	39402123	130.70
12/11/18	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712068112919915 HAYDEN GUTHRIE D217 RIDE DATE: 2018-11-29 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:23	H163	39402151	38.76

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/11/18	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712068112713017 CANDACE ARTHUR 5316 RIDE DATE: 2018-11-27 FROM: 767 5 AVE, MANHATTAN, NY TO: HICKSVILLE, NY RIDE TIME: 21:21	H163	39402208	122.29
12/11/18	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712068110706024 SUNNY SINGH 1542 RIDE DATE: 2018-11-07 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 21:07	H163	39402218	130.25
12/11/18	Woodford, Andrew TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712068113020279 ANDREW WOODFORD F056 RIDE DATE: 2018-11-30 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 01:04	H163	39402243	30.96
12/11/18	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712068112506694 ELLEN J ODoner 0087 RIDE DATE: 2018-11-25 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 18:17	H163	39402332	30.96
12/11/18	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712068112816279 HAYDEN GUTHRIE D217 RIDE DATE: 2018-11-28 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY RIDE TIME: 21:48	H163	39402407	54.35

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/11/18	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712068112713134 HAYDEN GUTHRIE D217 RIDE DATE: 2018-11-27 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:59	H163	39402409	36.53
12/11/18	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712068112712897 JESSICA LIOU 5482 RIDE DATE: 2018-11-27 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 21:03	H163	39402410	51.01
12/12/18	Shulzhenko, Oleksandr TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2967913512121429; DATE: 12/12/2018 - LEGAL O/T TAXI, DEC 10, 2018	H163	39405017	47.88
12/13/18	Yiu, Vincent Chanhong TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2973595212131418; DATE: 12/13/2018 - LEGAL O/T TAXI, DEC 11, 2018	H163	39410396	21.15
12/13/18	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2972315712131418; DATE: 12/13/2018 - LEGAL O/T TAXI, OCT 30, 2018	H163	39410425	12.00
12/13/18	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2972315712131418; DATE: 12/13/2018 - LEGAL O/T TAXI, NOV 20, 2018	H163	39410426	11.00
12/13/18	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2972315712131418; DATE: 12/13/2018 - LEGAL O/T TAXI, SEP 18, 2018	H163	39410427	12.96

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12/13/18	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2972315712131418; DATE: 12/13/2018 - LEGAL O/T TAXI, NOV 01, 2018	H163	39410428	12.00
12/13/18	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2972315712131418; DATE: 12/13/2018 - LEGAL O/T TAXI, DEC 05, 2018	H163	39410429	11.15
12/13/18	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2972315712131418; DATE: 12/13/2018 - LEGAL O/T TAXI, NOV 20, 2018	H163	39410430	12.00
12/13/18	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2972315712131418; DATE: 12/13/2018 - LEGAL O/T TAXI, OCT 23, 2018	H163	39410431	12.00
12/13/18	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2972315712131418; DATE: 12/13/2018 - LEGAL O/T TAXI, OCT 31, 2018	H163	39410432	12.00
12/13/18	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2972315712131418; DATE: 12/13/2018 - LEGAL O/T TAXI, NOV 27, 2018	H163	39410433	14.16
12/13/18	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2972315712131418; DATE: 12/13/2018 - LEGAL O/T TAXI, NOV 08, 2018	H163	39410434	14.16
12/13/18	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2972315712131418; DATE: 12/13/2018 - LEGAL O/T TAXI, NOV 29, 2018	H163	39410435	11.60

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12/13/18	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2972315712131418; DATE: 12/13/2018 - LEGAL O/T TAXI, OCT 17, 2018	H163	39410436	12.60
12/13/18	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2971829512131418; DATE: 12/13/2018 - LEGAL O/T TAXI, DEC 11, 2018	H163	39410446	23.76
12/13/18	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2971766012131418; DATE: 12/13/2018 - LEGAL O/T TAXI, DEC 10, 2018	H163	39410620	81.84
12/13/18	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2972774612131418; DATE: 12/13/2018 - LEGAL O/T TAXI, DEC 10, 2018	H163	39410670	10.12
12/13/18	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2973639112131418; DATE: 12/13/2018 - LEGAL O/T TAXI, DEC 12, 2018	H163	39410705	8.15
12/14/18	Gitlin, Adam TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2975060612141426; DATE: 12/14/2018 - LEGAL O/T TAXI, DEC 12, 2018	H163	39413109	44.77
12/14/18	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2976041312141426; DATE: 12/14/2018 - LEGAL O/T TAXI, DEC 12, 2018	H163	39413223	19.80
12/14/18	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2976041312141426; DATE: 12/14/2018 - LEGAL O/T TAXI, NOV 24, 2018	H163	39413224	6.30

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/14/18	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2976041312141426; DATE: 12/14/2018 - LEGAL O/T TAXI, DEC 11, 2018	H163	39413225	15.30
12/14/18	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2976041312141426; DATE: 12/14/2018 - LEGAL O/T TAXI, DEC 06, 2018	H163	39413226	20.80
12/17/18	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2956672512171538; DATE: 12/17/2018 - LEGAL O/T TAXI, DEC 02, 2018	H163	39415888	15.00
12/17/18	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2956672512171538; DATE: 12/17/2018 - LEGAL O/T TAXI, DEC 01, 2018	H163	39415889	8.75
12/17/18	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2956672512171538; DATE: 12/17/2018 - LEGAL O/T TAXI, NOV 29, 2018	H163	39415890	27.30
12/17/18	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2956672512171538; DATE: 12/17/2018 - LEGAL O/T TAXI, DEC 03, 2018	H163	39415891	17.15
12/17/18	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2956672512171538; DATE: 12/17/2018 - TAXI/CAR SERVICE, NOV 29, 2018	H163	39415892	22.56
12/17/18	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2980645412171538; DATE: 12/17/2018 - LEGAL O/T TAXI, DEC 02, 2018	H163	39415895	16.74

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/17/18	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2980645412171538; DATE: 12/17/2018 - LEGAL O/T TAXI, DEC 02, 2018	H163	39415898	22.16
12/17/18	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2955068612171538; DATE: 12/17/2018 - TAXI/CAR SERVICE, NOV 21, 2018 - FROM/TO: HOME/OFFICE	H163	39415899	0.00
12/17/18	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2955068612171538; DATE: 12/17/2018 - LEGAL O/T TAXI, NOV 23, 2018	H163	39415900	24.36
12/17/18	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2955068612171538; DATE: 12/17/2018 - LEGAL O/T TAXI, NOV 03, 2018	H163	39415901	14.76
12/17/18	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2977410512171538; DATE: 12/17/2018 - LEGAL O/T TAXI, DEC 12, 2018	H163	39415964	10.70
12/17/18	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2980271912171538; DATE: 12/17/2018 - LEGAL O/T TAXI, DEC 07, 2018	H163	39416040	23.15
12/17/18	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2980271912171538; DATE: 12/17/2018 - LEGAL O/T TAXI, DEC 06, 2018	H163	39416042	18.36
12/17/18	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2957030712171538; DATE: 12/17/2018 - LEGAL O/T TAXI, DEC 01, 2018	H163	39416047	15.36

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12/17/18	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2957030712171538; DATE: 12/17/2018 - LEGAL O/T TAXI, DEC 02, 2018	H163	39416048	9.96
12/17/18	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2957030712171538; DATE: 12/17/2018 - LEGAL O/T TAXI, DEC 01, 2018	H163	39416050	24.35
12/17/18	LePorin, Steven J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2981400212171538; DATE: 12/17/2018 - TAXI/CAR SERVICE, DEC 14, 2018 - FROM/TO: OFFICE/HOME	H163	39416068	27.52
12/17/18	Goldinstein, Arkady TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2942170412171538; DATE: 12/17/2018 - TAXI/CAR SERVICE, NOV 27, 2018	H163	39416078	31.79
12/17/18	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 848559; DATE: 12/21/2018 - TAXI CHARGES FOR 2018-12-21 INVOICE #848559773053 CANDACE ARTHUR 5316 RIDE DATE: 2018-12-17 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: GLEN HEAD, NY RIDE TIME: 21:34	H163	39454522	118.68
12/17/18	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 848559; DATE: 12/21/2018 - TAXI CHARGES FOR 2018-12-21 INVOICE #848559773313 SUNNY SINGH 1542 RIDE DATE: 2018-12-17 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 20:57	H163	39454568	123.12



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/18/18	Woodford, Andrew TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 848071; DATE: 12/7/2018 - TAXI CHARGES FOR 2018-12-07 INVOICE #848071778607 ANDREW WOODFORD F056 RIDE DATE: 2018-11-27 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:40	H163	39419016	36.53
12/18/18	O'Muiiri, Conor TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 848071; DATE: 12/7/2018 - TAXI CHARGES FOR 2018-12-07 INVOICE #848071763479 CONOR O'MUIRI E957 RIDE DATE: 2018-11-28 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 01:36	H163	39419171	36.53
12/18/18	Kirsztajn, Daniela H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2985226812181556; DATE: 12/18/2018 - LEGAL O/T TAXI, NOV 26, 2018	H163	39420286	14.76
12/18/18	Kirsztajn, Daniela H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2985226812181556; DATE: 12/18/2018 - LEGAL O/T TAXI, DEC 12, 2018	H163	39420287	15.35
12/18/18	Kirsztajn, Daniela H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2985226812181556; DATE: 12/18/2018 - LEGAL O/T TAXI, NOV 08, 2018	H163	39420288	18.80
12/18/18	Kirsztajn, Daniela H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2985226812181556; DATE: 12/18/2018 - LEGAL O/T TAXI, NOV 12, 2018	H163	39420289	14.75

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/18/18	Kirsztajn, Daniela H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2985226812181556; DATE: 12/18/2018 - LEGAL O/T TAXI, NOV 19, 2018	H163	39420290	15.35
12/18/18	Kirsztajn, Daniela H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2985226812181556; DATE: 12/18/2018 - LEGAL O/T TAXI, NOV 14, 2018	H163	39420292	14.75
12/19/18	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2958234212191639; DATE: 12/19/2018 - LEGAL O/T TAXI, DEC 04, 2018	H163	39425485	12.85
12/19/18	Rasani, Amama TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2989087312191639; DATE: 12/19/2018 - TAXI/CAR SERVICE, DEC 18, 2018 - FROM/TO: WEIL/HOME	H163	39425632	14.60
12/19/18	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2988497712191639; DATE: 12/19/2018 - LEGAL O/T TAXI, DEC 17, 2018	H163	39425642	21.04
12/19/18	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2988497712191639; DATE: 12/19/2018 - TAXI/CAR SERVICE, DEC 18, 2018	H163	39425643	102.05
12/19/18	LePorin, Steven J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2989109212191639; DATE: 12/19/2018 - TAXI/CAR SERVICE, DEC 12, 2018	H163	39425752	19.24

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/19/18	LePorin, Steven J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2989109212191639; DATE: 12/19/2018 - TAXI/CAR SERVICE, DEC 17, 2018 - FROM/TO: OFFICE/HOME	H163	39425754	16.64
12/20/18	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2992846912201548; DATE: 12/20/2018 - TAXI/CAR SERVICE, DEC 17, 2018	H163	39427227	138.24
12/20/18	Shub, Lorraine TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2994309012201548; DATE: 12/20/2018 - LEGAL O/T TAXI, NOV 19, 2018	H163	39427259	12.36
12/20/18	Shub, Lorraine TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2994309012201548; DATE: 12/20/2018 - LEGAL O/T TAXI, NOV 28, 2018	H163	39427268	13.56
12/20/18	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2993505212201548; DATE: 12/20/2018 - TAXI/CAR SERVICE, DEC 14, 2018	H163	39427312	98.81
12/20/18	Yiu, Vincent Chanhong TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2995944212201548; DATE: 12/20/2018 - LEGAL O/T TAXI, DEC 18, 2018	H163	39427367	6.96
12/20/18	Yiu, Vincent Chanhong TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2995944212201548; DATE: 12/20/2018 - LEGAL O/T TAXI, DEC 13, 2018	H163	39427368	8.19
12/21/18	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2988539912211614; DATE: 12/21/2018 - LEGAL O/T TAXI, DEC 17, 2018	H163	39429938	31.67

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/21/18	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2996869512211614; DATE: 12/21/2018 - LEGAL O/T TAXI, DEC 18, 2018	H163	39429996	17.30
12/21/18	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2996869512211614; DATE: 12/21/2018 - LEGAL O/T TAXI, DEC 19, 2018	H163	39429997	18.30
12/21/18	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2994375712211614; DATE: 12/21/2018 - LEGAL O/T TAXI, DEC 18, 2018	H163	39430007	13.39
12/21/18	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2995774112211614; DATE: 12/21/2018 - TAXI/CAR SERVICE, DEC 18, 2018	H163	39430100	22.08
12/21/18	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2979977612211614; DATE: 12/21/2018 - TAXI/CAR SERVICE, DEC 13, 2018	H163	39430109	38.30
12/21/18	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2979977612211614; DATE: 12/21/2018 - LEGAL O/T TAXI, DEC 14, 2018	H163	39430110	10.12
12/21/18	Byeff, David P. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2994164412211614; DATE: 12/21/2018 - TAXI/CAR SERVICE, DEC 10, 2018	H163	39430196	23.14

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/21/18	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671711; DATE: 12/12/2018 - TAXI CHARGES FOR 2018-12-12 INVOICE #16717118120224216 NAOMI MUNZ 4373 RIDE DATE: 2018-12-02 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 05:13	H163	39430501	39.93
12/21/18	Swette, Alexandria TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 848208; DATE: 12/14/2018 - TAXI CHARGES FOR 2018-12-14 INVOICE #848208777121 ALEXANDRIA SWETTE C423 RIDE DATE: 2018-12-11 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: BROOKLYN, NY 11222 RIDE TIME: 21:16	H163	39430821	47.67
12/21/18	Swette, Alexandria TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 848208; DATE: 12/14/2018 - TAXI CHARGES FOR 2018-12-14 INVOICE #848208746763 ALEXANDRIA SWETTE C423 RIDE DATE: 2018-12-10 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: BROOKLYN, NY 11222 RIDE TIME: 21:56	H163	39430858	49.45
12/21/18	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 848208; DATE: 12/14/2018 - TAXI CHARGES FOR 2018-12-14 INVOICE #848208761290 FRANCESCA COHEN B056 RIDE DATE: 2018-12-05 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:00	H163	39430928	36.53
12/21/18	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 848208; DATE: 12/14/2018 - TAXI CHARGES FOR 2018-12-14 INVOICE #848208754249 CANDACE ARTHUR 5316 RIDE DATE: 2018-12-04 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: GLEN HEAD, NY RIDE TIME: 22:44	H163	39430957	112.27

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/26/18	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3000921812261320; DATE: 12/26/2018 - LEGAL O/T TAXI, DEC 18, 2018	H163	39432085	9.36
12/26/18	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3000921812261320; DATE: 12/26/2018 - LEGAL O/T TAXI, DEC 19, 2018	H163	39432086	8.16
12/26/18	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3000921812261320; DATE: 12/26/2018 - LEGAL O/T TAXI, DEC 13, 2018	H163	39432087	9.96
12/26/18	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3000921812261320; DATE: 12/26/2018 - LEGAL O/T TAXI, DEC 15, 2018	H163	39432088	7.56
12/26/18	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3000921812261320; DATE: 12/26/2018 - LEGAL O/T TAXI, DEC 14, 2018	H163	39432089	9.96
12/26/18	Conte, John TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671712; DATE: 12/12/2018 - TAXI CHARGES FOR 2018-12-12 INVOICE #16717128120225059 JOHN CONTE B914 RIDE DATE: 2018-12-02 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 21:01	H163	39432453	58.81
12/26/18	Goldinstein, Arkady TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671712; DATE: 12/12/2018 - TAXI CHARGES FOR 2018-12-12 INVOICE #16717128120431586 ARKADY GOLDINSTEIN D090 RIDE DATE: 2018-12-04 FROM: 767 5 AVE, MANHATTAN, NY TO: TARRYTOWN, NY RIDE TIME: 22:54	H163	39432470	125.63

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/26/18	Shulzhenko, Oleksandr TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671712; DATE: 12/12/2018 - TAXI CHARGES FOR 2018-12-12 INVOICE #16717128113020273 SASHA SHULZHENKO 1426 RIDE DATE: 2018-11-30 FROM: 767 5 AVE, MANHATTAN, NY TO: PELHAM, NY RIDE TIME: 00:57	H163	39432487	98.90
12/26/18	Kaneko, Erika Grace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671712; DATE: 12/12/2018 - TAXI CHARGES FOR 2018-12-12 INVOICE #16717128112712976 ERIKA G KANEKO B059 RIDE DATE: 2018-11-27 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:11	H163	39432505	27.62
12/26/18	Descovich, Kaitlin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671712; DATE: 12/12/2018 - TAXI CHARGES FOR 2018-12-12 INVOICE #16717128121113722 KAITLIN DESCOVICH 6261 RIDE DATE: 2018-12-11 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 20:49	H163	39432508	51.01
12/26/18	O'Muiiri, Conor TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671712; DATE: 12/12/2018 - TAXI CHARGES FOR 2018-12-12 INVOICE #16717128113020272 CONOR O'MUIRI E957 RIDE DATE: 2018-11-30 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 00:56	H163	39432580	38.76
12/26/18	O'Muiiri, Conor TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671712; DATE: 12/12/2018 - TAXI CHARGES FOR 2018-12-12 INVOICE #16717128112916718 CONOR O'MUIRI E957 RIDE DATE: 2018-11-29 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 00:56	H163	39432615	38.76

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/26/18	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671712; DATE: 12/12/2018 - TAXI CHARGES FOR 2018-12-12 INVOICE #16717128120431100 ELLEN J ODONER 0087 RIDE DATE: 2018-12-04 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:19	H163	39432647	38.76
12/26/18	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671712; DATE: 12/12/2018 - TAXI CHARGES FOR 2018-12-12 INVOICE #16717128120431415 JESSICA LIOU 5482 RIDE DATE: 2018-12-04 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 22:11	H163	39432669	51.01
12/26/18	Knowlton, Whitney N. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671712; DATE: 12/12/2018 - TAXI CHARGES FOR 2018-12-12 INVOICE #16717128120328073 WHITNEY N KNOWLTON C845 RIDE DATE: 2018-12-03 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:15	H163	39432772	36.53
12/26/18	De Vuono, Christina A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671712; DATE: 12/12/2018 - TAXI CHARGES FOR 2018-12-12 INVOICE #16717128120534464 CHRISTINA A DE VUONO B139 RIDE DATE: 2018-12-05 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY RIDE TIME: 21:07	H163	39432871	54.35
12/26/18	Woodford, Andrew TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671712; DATE: 12/12/2018 - TAXI CHARGES FOR 2018-12-12 INVOICE #167171210110149 ANDREW WOODFORD F056 RIDE DATE: 2018-11-29 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 00:46	H163	39432877	29.85



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/26/18	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671712; DATE: 12/12/2018 - TAXI CHARGES FOR 2018-12-12 INVOICE #16717128120124042 JESSICA LIOU 5482 RIDE DATE: 2018-12-01 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 21:14	H163	39432897	51.01
12/27/18	Bednarczyk, Meggin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3005028112271433; DATE: 12/27/2018 - LEGAL O/T TAXI, NOV 10, 2018	H163	39433891	16.00
12/27/18	Bednarczyk, Meggin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3005028112271433; DATE: 12/27/2018 - LEGAL O/T TAXI, NOV 10, 2018	H163	39433893	19.80
12/27/18	Bednarczyk, Meggin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3005028112271433; DATE: 12/27/2018 - TAXI/CAR SERVICE, NOV 07, 2018	H163	39433894	15.36
12/05/18	Grant, Keri TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670661; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #16706618112102681 KERI GRANT D720 RIDE DATE: 2018-11-21 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 02:24	H164	39388407	40.99
12/05/18	Hoilett, Leason TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670661; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #167066110105235 LEASON HOILETT 4449 RIDE DATE: 2018-11-15 FROM: 767 5 AVE, MANHATTAN, NY TO: ROOSEVELT, NY RIDE TIME: 02:39	H164	39388409	120.06

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/05/18	Grant, Keri TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670661; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #16706618112405664 KERI GRANT D720 RIDE DATE: 2018-11-24 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 05:04	H164	39388418	40.99
12/05/18	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670662; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #167066210108391 YAHAYRA REYES D455 RIDE DATE: 2018-11-18 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:57	H164	39388484	29.85
12/05/18	Odoner, Ellen J. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670662; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #1670662810809887 JOI KELLEY 8203 RIDE DATE: 2018-11-08 FROM: 767 5 AVE, MANHATTAN, NY TO: BAYONNE, NJ RIDE TIME: 22:57	H164	39388570	92.20
12/05/18	Grant, Keri TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670662; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #167066210108387 KERI GRANT D720 RIDE DATE: 2018-11-16 FROM: 767 5 AVE, MANHATTAN, NY TO: 456 W 167 ST, MANHATTAN, NY RIDE TIME: 23:46	H164	39388573	40.99
12/05/18	Reyes, Yahayra TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670662; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #16706628111216925 YAHAYRA REYES D455 RIDE DATE: 2018-11-12 FROM: 767 5 AVE, MANHATTAN, NY TO: 650 W 42 ST, MANHATTAN, NY RIDE TIME: 20:55	H164	39388574	35.19

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/05/18	Zaslav, Benjamin TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670662; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #16706628111934500 BENJAMIN ZASLAV D909 RIDE DATE: 2018-11-19 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:55	H164	39388590	29.85
12/05/18	Fabsik, Paul TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670662; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #16706628111217113 PAUL FABSIK E489 RIDE DATE: 2018-11-12 FROM: 767 5 AVE, MANHATTAN, NY TO: BUTLER, NJ RIDE TIME: 22:45	H164	39388638	137.30
12/05/18	Grant, Keri TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670662; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #16706628111831612 KERI GRANT D720 RIDE DATE: 2018-11-18 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 00:22	H164	39388679	40.99
12/05/18	Reyes, Yahayra TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670662; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #16706628111630712 YAHAYRA REYES D455 RIDE DATE: 2018-11-16 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:30	H164	39388690	29.85
12/06/18	Zaslav, Benjamin TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 847481; DATE: 11/30/2018 - TAXI CHARGES FOR 2018-11-30 INVOICE #847481XT0000521568 BENJAMIN ZASLAV D909 RIDE DATE: 2018-11-27 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY RIDE TIME: 10:45 (ROUNDTRIP)	H164	39390824	361.34

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/06/18	Reyes, Yahayra TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 847481; DATE: 11/30/2018 - TAXI CHARGES FOR 2018-11-30 INVOICE #847481778705 YAHAYRA REYES D455 RIDE DATE: 2018-11-20 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:52	H164	39390942	29.85
12/06/18	Grant, Keri TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 847357; DATE: 11/23/2018 - TAXI CHARGES FOR 2018-11-23 INVOICE #847357759191 KERI GRANT D720 RIDE DATE: 2018-11-19 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 01:14	H164	39392210	40.99
12/06/18	Zaslav, Benjamin TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 847357; DATE: 11/23/2018 - TAXI CHARGES FOR 2018-11-23 INVOICE #847357761621 BENJAMIN ZASLAV D909 RIDE DATE: 2018-11-13 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:35	H164	39392240	29.85
12/06/18	Grant, Keri TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 847357; DATE: 11/23/2018 - TAXI CHARGES FOR 2018-11-23 INVOICE #847357769146 KERI GRANT D720 RIDE DATE: 2018-11-13 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 01:17	H164	39392241	40.99
12/11/18	Simataa, Mwangala TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712068112816360 MWANGALA SIMATAA E874 RIDE DATE: 2018-11-28 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY RIDE TIME: 22:04	H164	39401935	66.60

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12/11/18	Grant, Keri TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712068112919614 KERI GRANT D720 RIDE DATE: 2018-11-29 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:24	H164	39401997	40.99
12/11/18	Peene, Travis J. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712068112710218 TRAVIS J PEENE E424 RIDE DATE: 2018-11-27 FROM: 767 5 AVE, MANHATTAN, NY TO: HAWTHORNE, NJ RIDE TIME: 00:09	H164	39402020	116.80
12/11/18	Reyes, Yahayra TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #167120610110130 YAHAYRA REYES D455 RIDE DATE: 2018-11-26 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:00	H164	39402021	29.85
12/11/18	Zaslav, Benjamin TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712068112710217 BENJAMIN ZASLAV D909 RIDE DATE: 2018-11-27 FROM: 767 5 AVE, MANHATTAN, NY TO: OCEANSIDE, NY RIDE TIME: 00:09	H164	39402255	120.06
12/11/18	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712068112710222 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2018-11-27 FROM: 767 5 AVE, MANHATTAN, NY TO: BERGENFIELD, NJ RIDE TIME: 00:11	H164	39402298	102.45

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12/11/18	Reyes, Yahayra TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #167120610101868 YAHAYRA REYES D455 RIDE DATE: 2018-11-27 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:46	H164	39402322	29.85
12/11/18	Grant, Keri TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712068112609750 KERI GRANT D720 RIDE DATE: 2018-11-26 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:17	H164	39402324	40.99
12/11/18	Wong, Sandra TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712068112609746 SANDRA WONG 7401 RIDE DATE: 2018-11-26 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 21:15	H164	39402326	51.01
12/11/18	Marquez, Francheska TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712068112816273 FRANCHESKA MARQUEZ 7199 RIDE DATE: 2018-11-28 FROM: 767 5 AVE, MANHATTAN, NY TO: NJ RIDE TIME: 21:47	H164	39402361	108.29
12/13/18	Zaslav, Benjamin TRANSPORTATION - SUPPORT/OVERTIME INVOICE#: CREX2971009312131418; DATE: 12/13/2018 - SUPPORT O/T TAXI, DEC 12, 2018	H164	39410401	13.30

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12/18/18	Grant, Keri TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 848071; DATE: 12/7/2018 - TAXI CHARGES FOR 2018-12-07 INVOICE #848071737408 KERI GRANT D720 RIDE DATE: 2018-11-27 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:24	H164	39419019	45.44
12/18/18	Grant, Keri TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 848071; DATE: 12/7/2018 - TAXI CHARGES FOR 2018-12-07 INVOICE #848071762859 KERI GRANT D720 RIDE DATE: 2018-11-21 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 00:02	H164	39419117	40.99
12/18/18	Reyes, Yahayra TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 848071; DATE: 12/7/2018 - TAXI CHARGES FOR 2018-12-07 INVOICE #848071751446 YAHAYRA REYES D455 RIDE DATE: 2018-11-29 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:07	H164	39419145	29.85
12/18/18	Fabsik, Paul TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 848071; DATE: 12/7/2018 - TAXI CHARGES FOR 2018-12-07 INVOICE #848071679806 PAUL FABSIK E489 RIDE DATE: 2018-11-29 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: JEFFERSON TOWNSHIP, NJ RIDE TIME: 22:48	H164	39419182	144.99

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12/18/18	Zaslav, Benjamin TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 848071; DATE: 12/7/2018 - TAXI CHARGES FOR 2018-12-07 INVOICE #848071768194 BENJAMIN ZASLAV D909 RIDE DATE: 2018-11-27 FROM: OCEANSIDE, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY RIDE TIME: 05:42	H164	39419255	119.52
12/19/18	Hoilett, Leason TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 848559; DATE: 12/21/2018 - TAXI CHARGES FOR 2018-12-21 INVOICE #848559601296 LEASON HOILETT 4449 RIDE DATE: 2018-12-19 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: ROOSEVELT, NY RIDE TIME: 23:14	H164	39454515	113.38
12/21/18	Grant, Keri TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 848208; DATE: 12/14/2018 - TAXI CHARGES FOR 2018-12-14 INVOICE #848208747757 KERI GRANT D720 RIDE DATE: 2018-12-06 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 00:27	H164	39430845	40.99
12/05/18	Mishkin, Jessie B. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1670661; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #16706618111832107 JESSIE B MISHKIN 5153 RIDE DATE: 2018-11-19 FROM: 767 5 AVE, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 10:40	H165	39388405	117.83
12/05/18	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1670661; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #16706618111525087 RAY C SCHROCK B572 RIDE DATE: 2018-11-15 FROM: 300 QUARROPAS ST, WHITE PLAINS, NY TO: MANHATTAN, NY RIDE TIME: 13:23	H165	39388406	117.31



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12/05/18	Mishkin, Jessie B. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1670661; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #1670661163810 JESSIE B MISHKIN 5153 RIDE DATE: 2018-11-19 FROM: 767 5 AVE, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 10:45	H165	39388416	32.08
12/05/18	Kirsztajn, Daniela H. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1670662; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #16706628111422373 DANI H KIRSZTAJN D560 RIDE DATE: 2018-11-15 FROM: 250 W 90 ST, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 07:48	H165	39388467	118.38
12/05/18	Mishkin, Jessie B. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1670662; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #16706628111933632 JESSIE B MISHKIN 5153 RIDE DATE: 2018-11-19 FROM: 300 QUARROPAS STREET, WHITE PLAINS, NY TO: 767 5 AVE, MANHATTAN, NY RIDE TIME: 15:35	H165	39388512	117.31
12/05/18	Mishkin, Jessie B. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1670662; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #16706628111933629 JESSIE B MISHKIN 5153 RIDE DATE: 2018-11-19 FROM: 300 QUARROPAS STREET, WHITE PLAINS, NY TO: 767 5 AVE, MANHATTAN, NY RIDE TIME: 15:34	H165	39388543	132.39
12/05/18	Simon, Ariel TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1670662; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #16706628111422317 ARIEL SIMON A223 RIDE DATE: 2018-11-15 FROM: 300 QUARROPAS STREET, WHITE PLAINS, NY TO: MANHATTAN, NY RIDE TIME: 10:09	H165	39388664	159.67

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12/05/18	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1670662; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #16706628111422842 JARED R FRIEDMANN 3604 RIDE DATE: 2018-11-15 FROM: 145 WALNUT DRIVE, ROSLYN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY RIDE TIME: 06:01	H165	39388681	228.70
12/05/18	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1670662; DATE: 11/28/2018 - TAXI CHARGES FOR 2018-11-28 INVOICE #16706628111932994 RAY C SCHROCK B572 RIDE DATE: 2018-11-19 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY RIDE TIME: 11:01	H165	39388704	121.18
12/06/18	Mishkin, Jessie B. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 847481; DATE: 11/30/2018 - TAXI CHARGES FOR 2018-11-30 INVOICE #847481638503 JESSIE B MISHKIN 5153 RIDE DATE: 2018-11-15 FROM: HOBOKEN, NJ TO: WHITE PLAINS, NY RIDE TIME: 07:56	H165	39390818	173.32
12/06/18	Mishkin, Jessie B. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 847481; DATE: 11/30/2018 - TAXI CHARGES FOR 2018-11-30 INVOICE #847481XT0000549312 JESSIE B MISHKIN 5153 RIDE DATE: 2018-11-27 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 10:53	H165	39390893	220.30
12/06/18	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 847481; DATE: 11/30/2018 - TAXI CHARGES FOR 2018-11-30 INVOICE #847481678336 NATASHA HWANGPO E779 RIDE DATE: 2018-11-27 FROM: WHITE PLAINS, NY TO: MANHATTAN, NY RIDE TIME: 14:37	H165	39390901	164.72

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12/06/18	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 847481; DATE: 11/30/2018 - TAXI CHARGES FOR 2018-11-30 INVOICE #847481762813 NATASHA HWANGPO E779 RIDE DATE: 2018-11-27 FROM: 1435 1 AVE M, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 10:55	H165	39390919	114.49
12/06/18	Miller, Jeri Leigh TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 847481; DATE: 11/30/2018 - TAXI CHARGES FOR 2018-11-30 INVOICE #847481XT0000656596 JERI LEIGH MILLER B149 RIDE DATE: 2018-11-15 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 07:02	H165	39390952	223.24
12/10/18	Liou, Jessica TRANSPORTATION - LOCAL MEETING PAYEE: JESSICA LIOU (5482); INVOICE#: CREX2941497112101413; DATE: 12/10/2018 - LIOU, 11/15/18, HEARING IN WHITE PLAINS- TAXI/CAR SERVICE, NOV 15, 2018 - TRAVEL TO HEARING. - FROM/TO: HOME/COURT	H165	39396849	66.07
12/11/18	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #167120610111857 BENJAMIN ZASLAV D909 RIDE DATE: 2018-11-27 FROM: 300 QUARROPAS STREET, WHITE PLAINS, NY TO: 767 5 AVE, MANHATTAN, NY RIDE TIME: 15:38	H165	39402222	117.31
12/11/18	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1671206; DATE: 12/5/2018 - TAXI CHARGES FOR 2018-12-05 INVOICE #16712068112610010 JARED R FRIEDMANN 3604 RIDE DATE: 2018-11-27 FROM: 145 WALNUT DRIVE, ROSLYN, NY TO: WHITE PLAINS, NY RIDE TIME: 08:26	H165	39402299	228.70

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/14/18	Skrzynski, Matthew TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 848559; DATE: 12/21/2018 - TAXI CHARGES FOR 2018-12-21 INVOICE #848559793112 MATTHEW SKRZYNSKI B958 RIDE DATE: 2018-12-14 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 07:53	H165	39454501	117.43
12/17/18	Goldinstein, Arkady TRANSPORTATION - LOCAL MEETING INVOICE#: CREX2942170412171538; DATE: 12/17/2018 - TAXI/CAR SERVICE, NOV 27, 2018 - FROM/TO: 163-300 QUARROPAS ST. WHITE PLAINS/TARRYTOWN	H165	39416079	15.50
12/20/18	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 848559; DATE: 12/21/2018 - TAXI CHARGES FOR 2018-12-21 INVOICE #848559788506 NATASHA HWANGPO E779 RIDE DATE: 2018-12-20 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY RIDE TIME: 11:26	H165	39454565	261.82
12/27/18	Bednarczyk, Meggin TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3005028112271433; DATE: 12/27/2018 - TAXI/CAR SERVICE, NOV 09, 2018	H165	39433895	12.88
12/28/18	Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3004432512281441; DATE: 12/28/2018 - TAXI/CAR SERVICE, DEC 20, 2018 - ATTEND SEARS OMNIBUS HEARING - FROM/TO: COURT/OFFICE	H165	39438560	84.74
12/05/18	Miller, Jeri Leigh AIRPORT TRANSPORTATION INVOICE#: CREX2942840012051343; DATE: 12/5/2018 - TAXI/CAR SERVICE, OCT 14, 2018 - FROM/TO: DFW/HOME	H169	39389219	60.25

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/05/18	Miller, Jeri Leigh AIRPORT TRANSPORTATION INVOICE#: CREX2942840012051343; DATE: 12/5/2018 - TAXI/CAR SERVICE, OCT 16, 2018 - FROM/TO: AIRPORT/CLIENT OFFICE	H169	39389220	202.40
12/05/18	Miller, Jeri Leigh AIRPORT TRANSPORTATION INVOICE#: CREX2942840012051343; DATE: 12/5/2018 - TAXI/CAR SERVICE, NOV 16, 2018 - TRIP TO NY - FROM/TO: HOTEL/LGA	H169	39389221	43.86
12/05/18	Miller, Jeri Leigh AIRPORT TRANSPORTATION INVOICE#: CREX2942840012051343; DATE: 12/5/2018 - TAXI/CAR SERVICE, NOV 13, 2018 - FROM/TO: LGA/OFFICE	H169	39389224	44.46
12/05/18	Miller, Jeri Leigh AIRPORT TRANSPORTATION INVOICE#: CREX2942840012051343; DATE: 12/5/2018 - TAXI/CAR SERVICE, NOV 16, 2018 - FROM/TO: DFW/OFFICE	H169	39389227	60.65
12/05/18	WGM, Firm DUPLICATING 2825 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 11/28/2018 TO 12/04/2018	S011	39441196	1,412.50
12/12/18	WGM, Firm DUPLICATING 3343 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 12/05/2018 TO 12/11/2018	S011	39436500	1,671.50
12/19/18	Wash, DC DUPLICATING 1196 COLOR PRINT(S) MADE IN WASHINGTON DC BETWEEN 12/13/2018 TO 12/13/2018	S011	39440478	598.00

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12/19/18	Dallas, Office DUPLICATING 378 COLOR PRINT(S) MADE IN DALLAS BETWEEN 12/12/2018 TO 12/18/2018	S011	39440662	189.00
12/19/18	WGM, Firm DUPLICATING 14139 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 12/12/2018 TO 12/18/2018	S011	39440723	7,069.50
12/26/18	WGM, Firm DUPLICATING 14395 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 12/19/2018 TO 12/23/2018	S011	39436958	7,197.50
12/03/18	WGM, Firm DUPLICATING 34471 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 11/26/2018 TO 12/02/2018	S017	39390257	3,447.10
12/10/18	WGM, Firm DUPLICATING 22501 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 12/03/2018 TO 12/09/2018	S017	39421242	2,250.10
12/17/18	WGM, Firm DUPLICATING 47482 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 12/10/2018 TO 12/14/2018	S017	39420582	4,748.20
12/24/18	WGM, Firm DUPLICATING 27283 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 12/17/2018 TO 12/21/2018	S017	39435807	2,728.30
12/31/18	WGM, Firm DUPLICATING 14899 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 12/24/2018 TO 12/29/2018	S017	39441976	1,489.90

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12/31/18	WGM, Firm DUPLICATING 291 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 12/26/2018 TO 12/26/2018	S017	39441984	29.10
11/01/18	Satterfield, Kyle Roland COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/18-11/30/18	S061	39428700	2.30
12/10/18	Olvera, Rene A. COMPUTERIZED RESEARCH HOUSTON WESTLAW - OLVERA,RENE 11/26/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39403004	232.62
12/10/18	DiDonato, Philip COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 11/29/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39403029	26.04
12/10/18	DiDonato, Philip COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 11/28/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39403042	81.84
12/10/18	DiDonato, Philip COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 11/06/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	39403086	472.47
12/10/18	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA '11/27/2018 ACCOUNT 100248	S061	39403350	13.07

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/10/18	Wands, Lauren COMPUTERIZED RESEARCH NY LEXIS - 'LOSICK, MERILL '11/12/2018 ACCOUNT 100248	S061	39403412	172.02
12/10/18	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESKO, OLGA '11/17/2018 ACCOUNT 100248	S061	39403436	4.36
12/10/18	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESKO, OLGA '11/18/2018 ACCOUNT 100248	S061	39403446	86.01
12/10/18	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESKO, OLGA '11/11/2018 ACCOUNT 100248	S061	39403462	2.18
12/10/18	Wands, Lauren COMPUTERIZED RESEARCH NY LEXIS - 'LOSICK, MERILL '11/12/2018 ACCOUNT 100248	S061	39403496	127.38
12/10/18	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESKO, OLGA '11/18/2018 ACCOUNT 100248	S061	39403550	173.11
12/10/18	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESKO, OLGA '11/21/2018 ACCOUNT 100248	S061	39403557	57.70
12/10/18	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY LEXIS - 'HWANG, ANGELINE '11/20/2018 ACCOUNT 100248	S061	39403573	86.01



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12/10/18	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA '11/18/2018 ACCOUNT 100248	S061	39403594	57.70
12/10/18	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA '11/21/2018 ACCOUNT 100248	S061	39403630	172.02
12/10/18	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA '11/15/2018 ACCOUNT 100248	S061	39403632	30.49
12/10/18	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA '11/20/2018 ACCOUNT 100248	S061	39403668	2.18
12/10/18	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY LEXIS - 'HWANG, ANGELINE '11/20/2018 ACCOUNT 100248	S061	39403705	206.86
12/10/18	Wands, Lauren COMPUTERIZED RESEARCH NY LEXIS - 'LOSICK, MERILL '11/12/2018 ACCOUNT 100248	S061	39403706	62.06
12/10/18	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA '11/18/2018 ACCOUNT 100248	S061	39403711	103.43
12/10/18	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA '11/16/2018 ACCOUNT 100248	S061	39403729	30.49

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12/10/18	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA '11/21/2018 ACCOUNT 100248	S061	39403780	214.48
12/10/18	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA '11/18/2018 ACCOUNT 100248	S061	39403811	57.70
12/11/18	DiDonato, Philip COMPUTERIZED RESEARCH SV WESTLAW - MORRIS, EMILY 11/24/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 5 TRANSACTIONS: 4	S061	39402627	143.73
12/11/18	DiDonato, Philip COMPUTERIZED RESEARCH HO LEXIS - 'MULLIGAN, DEIDRA '11/29/2018 ACCOUNT 100248	S061	39404030	84.21
12/11/18	DiDonato, Philip COMPUTERIZED RESEARCH HO LEXIS - 'MULLIGAN, DEIDRA '11/28/2018 ACCOUNT 100248	S061	39404039	421.07
12/11/18	DiDonato, Philip COMPUTERIZED RESEARCH HO LEXIS - 'MULLIGAN, DEIDRA '11/28/2018 ACCOUNT 100248	S061	39404044	6,380.01
12/11/18	Goslin, Thomas D. COMPUTERIZED RESEARCH DC LEXIS - 'GOSLIN, THOMAS G '11/02/2018 ACCOUNT 100248	S061	39404098	336.29
12/11/18	Goslin, Thomas D. COMPUTERIZED RESEARCH DC LEXIS - 'GOSLIN, THOMAS G '11/02/2018 ACCOUNT 100248	S061	39404141	83.54

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12/11/18	Goslin, Thomas D. COMPUTERIZED RESEARCH DC LEXIS - 'GOSLIN, THOMAS G '11/02/2018 ACCOUNT 100248	S061	39404146	4.23
12/11/18	McLaughlin, Daniel F. COMPUTERIZED RESEARCH NY WESTLAW - MCLAUGHLIN,DANIEL 11/21/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39407629	37.69
12/11/18	Skrzynski, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SKRZYNSKI,MATTHEW 11/26/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 29	S061	39407630	64.07
12/11/18	Skrzynski, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SKRZYNSKI,MATTHEW 11/23/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	39407634	97.33
12/11/18	Skrzynski, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SKRZYNSKI,MATTHEW 11/12/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39407641	26.38
12/11/18	Skrzynski, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SKRZYNSKI,MATTHEW 11/24/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39407642	26.38

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/11/18	Taylor, Zachary R. COMPUTERIZED RESEARCH NY WESTLAW - TAYLOR,ZACHARY 11/12/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	39407644	184.67
12/11/18	Goldinstein, Arkady COMPUTERIZED RESEARCH NY WESTLAW - GOLDINSTEIN,ARKADY 11/25/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 30	S061	39407647	211.06
12/11/18	Goldinstein, Arkady COMPUTERIZED RESEARCH NY WESTLAW - GOLDINSTEIN,ARKADY 11/23/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39407648	52.76
12/11/18	Goldinstein, Arkady COMPUTERIZED RESEARCH NY WESTLAW - GOLDINSTEIN,ARKADY 11/20/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39407654	26.38
12/11/18	Guthrie, Hayden COMPUTERIZED RESEARCH NY WESTLAW - GUTHRIE,HAYDEN 11/01/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39407665	26.38
12/11/18	Tesoriero, Lucas F. COMPUTERIZED RESEARCH NY WESTLAW - TESORIERO,LUCAS 11/06/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	39407666	51.88

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12/11/18	Tesoriero, Lucas F. COMPUTERIZED RESEARCH NY WESTLAW - TESORIERO,LUCAS 11/16/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39407674	26.38
12/11/18	Tesoriero, Lucas F. COMPUTERIZED RESEARCH NY WESTLAW - TESORIERO,LUCAS 11/13/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 39	S061	39407683	702.79
12/11/18	Kirsztajn, Daniela H. COMPUTERIZED RESEARCH NY WESTLAW - KIRSZTAJN,DANIELA 11/16/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39407684	26.38
12/11/18	Kirsztajn, Daniela H. COMPUTERIZED RESEARCH NY WESTLAW - KIRSZTAJN,DANIELA 11/13/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39407690	52.76
12/11/18	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 11/25/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 39	S061	39407695	105.53
12/11/18	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - GRECO,MAXIMILIANO 11/12/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39407696	33.03

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12/11/18	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 11/06/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 32	S061	39407702	550.26
12/11/18	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 11/19/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39407716	52.76
12/11/18	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 11/10/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	39407717	146.98
12/11/18	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 11/24/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	39407719	79.15
12/11/18	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 11/24/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 42	S061	39407722	78.48
12/11/18	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 11/01/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39407723	33.25

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/11/18	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 11/18/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39407734	199.53
12/11/18	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 11/17/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	39407740	239.22
12/11/18	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 11/23/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	39407741	104.20
12/11/18	Wands, Lauren COMPUTERIZED RESEARCH NY WESTLAW - WANDS,LAUREN 11/12/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	39407747	26.38
12/11/18	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 11/09/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39407758	45.23
12/11/18	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 11/29/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39407759	26.38

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/11/18	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/27/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39407761	26.38
12/11/18	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/14/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39407767	26.38
12/11/18	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/07/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39407768	26.38
12/11/18	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/10/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39407772	191.55
12/11/18	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/23/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39407779	79.15
12/11/18	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/26/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39407780	79.15



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/11/18	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 11/15/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39407788	52.76
12/11/18	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 11/02/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	39407794	26.38
12/11/18	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 11/09/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39407795	33.03
12/11/18	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 11/13/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39407799	86.02
12/11/18	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 11/14/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39407812	79.15
12/11/18	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 11/07/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39407813	26.38

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/11/18	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 11/11/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39407815	131.91
12/11/18	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 11/06/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	39407818	52.76
12/11/18	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 11/01/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39407819	26.38
12/11/18	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 11/16/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39407830	26.38
12/11/18	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 11/12/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39407838	26.38
12/11/18	Mishra, Akansha COMPUTERIZED RESEARCH NY WESTLAW - MISHRA,AKANSHA 11/07/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39407839	52.76

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/11/18	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH BLAW USAGE REPORT - NOVEMBER 2018; ESPITIA, SADYS; 3 DOCUMENT RETRIEVAL (ELECTRONIC); DATE: 11/1/2018 11/30/2018	S061	39408879	9.00
12/11/18	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH BLAW USAGE REPORT - NOVEMBER 2018; ESPITIA, SADYS; 6 DOCKET SEARCH; DATE: 11/1/2018 11/30/2018	S061	39408919	121.32
12/11/18	Wands, Lauren COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - NOVEMBER 2018	S061	39422404	86.41
12/11/18	Descovich, Kaitlin COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - NOVEMBER 2018	S061	39422407	250.20
12/11/18	Hulsey, Sam COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - NOVEMBER 2018	S061	39422458	39.05
12/11/18	Mishra, Akansha COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - NOVEMBER 2018	S061	39422460	88.38
12/11/18	Goltser, Jonathan COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - NOVEMBER 2018	S061	39422484	12.00

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12/11/18	Miranda, Graciany COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - NOVEMBER 2018	S061	39422488	10.03
12/11/18	Greco, Maximiliano R. COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - NOVEMBER 2018	S061	39422522	10.02
12/11/18	Kaneko, Erika Grace COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - NOVEMBER 2018	S061	39422532	166.00
12/11/18	Kaneko, Erika Grace COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - NOVEMBER 2018	S061	39422593	41.02
12/11/18	Rasani, Amama COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - NOVEMBER 2018	S061	39422597	22.00
12/18/18	Miller, Jeri Leigh COMPUTERIZED RESEARCH DALLAS WESTLAW - MILLER,JERI LEIGH 11/27/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39419467	47.12
12/18/18	Miller, Olivia Zimmerman COMPUTERIZED RESEARCH DALLAS WESTLAW - MILLER,OLIVIA 11/29/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	39419474	137.43

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/18/18	Miller, Jeri Leigh COMPUTERIZED RESEARCH DALLAS WESTLAW - MILLER,JERI LEIGH 11/13/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39419496	27.49
12/18/18	Miller, Jeri Leigh COMPUTERIZED RESEARCH DALLAS WESTLAW - MILLER,JERI LEIGH 11/12/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39419509	27.49
12/18/18	Miller, Jeri Leigh COMPUTERIZED RESEARCH DALLAS WESTLAW - MILLER,JERI LEIGH 11/26/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39419530	27.49
12/20/18	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/18-11/30/18	S061	39428575	3.00
12/20/18	Fail, Garrett COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/18-11/30/18	S061	39428586	0.80
12/20/18	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/18-11/30/18	S061	39428596	60.60
12/20/18	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/18-11/30/18	S061	39428636	16.70

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/20/18	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/18-11/30/18	S061	39428641	9.00
12/20/18	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/18-11/30/18	S061	39428661	9.60
12/20/18	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/18-11/30/18	S061	39428682	302.90
12/20/18	Booker, Kelly COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/18-11/30/18	S061	39428689	0.70
12/20/18	Skrzynski, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/18-11/30/18	S061	39428708	0.00
12/20/18	Pugh, Daniela M. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/18-11/30/18	S061	39428737	69.70
12/20/18	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/18-11/30/18	S061	39428761	182.90
12/20/18	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/18-11/30/18	S061	39428768	1.70

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12/20/18	Kirsztajn, Daniela H. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/18-11/30/18	S061	39428780	92.40
12/20/18	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/18-11/30/18	S061	39428785	12.10
12/20/18	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/18-11/30/18	S061	39428786	21.40
12/20/18	Pugh, Daniela M. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/18-11/30/18	S061	39428793	15.00
12/20/18	Byeff, David P. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/18-11/30/18	S061	39428796	15.70
12/20/18	Fabsik, Paul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/18-11/30/18	S061	39428810	48.20
12/20/18	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/18-11/30/18	S061	39428828	505.20
12/20/18	Friedmann, Jared R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/18-11/30/18	S061	39428834	1.90

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/20/18	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/18-11/30/18	S061	39428852	34.70
12/20/18	Singh, Sunny COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/18-11/30/18	S061	39428867	10.90
12/20/18	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/18-11/30/18	S061	39428875	66.50
12/20/18	Zaslav, Benjamin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/18-11/30/18	S061	39428886	605.70
12/20/18	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/18-11/30/18	S061	39428915	0.70
12/10/18	Descovich, Kaitlin COMPUTERIZED RESEARCH SEC SERVICE - NOVEMBER 2018 FOR SEARSON 05/23/2018	S063	39400923	85.00
12/04/18	Goslin, Thomas D. POSTAGE POSTAGE IN WASHINGTON DC 11/27/18	S075	39420526	0.94
12/04/18	Goslin, Thomas D. POSTAGE POSTAGE IN WASHINGTON DC 11/27/18	S075	39420528	3.29



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/04/18	Goslin, Thomas D. POSTAGE POSTAGE IN WASHINGTON DC 11/28/18	S075	39420529	0.92
12/04/18	Goslin, Thomas D. POSTAGE POSTAGE IN WASHINGTON DC 11/27/18	S075	39420541	0.47
12/20/18	Zaslav, Benjamin POSTAGE NY POSTAGE 12/12/2018 NUMBER OF PIECES(S): 1	S075	39429120	52.25
12/05/18	WGM, Firm DUPLICATING 1003 PRINT(S) MADE IN NEW YORK BETWEEN 11/28/2018 TO 12/04/2018	S117	39441194	100.30
12/05/18	WGM, Firm DUPLICATING 4337 PRINT(S) MADE IN NEW YORK BETWEEN 11/28/2018 TO 12/04/2018	S117	39441195	433.70
12/05/18	Houston Office, H DUPLICATING 31 PRINT(S) MADE IN HOUSTON BETWEEN 11/30/2018 TO 11/30/2018	S117	39441334	3.10
12/05/18	Dallas, Office DUPLICATING 117 PRINT(S) MADE IN DALLAS BETWEEN 12/04/2018 TO 12/04/2018	S117	39441380	11.70
12/12/18	Peene, Travis J. DUPLICATING 11 PRINTING - B&W IN NEW YORK CITY ON 12/11/2018 12:04PM FROM UNIT 12	S117	39422780	1.10

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12/12/18	WGM, Firm DUPLICATING 12126 PRINT(S) MADE IN NEW YORK BETWEEN 12/05/2018 TO 12/11/2018	S117	39436176	1,212.60
12/12/18	Dallas, Office DUPLICATING 54 PRINT(S) MADE IN DALLAS BETWEEN 12/07/2018 TO 12/10/2018	S117	39436257	5.40
12/12/18	WGM, Firm DUPLICATING 34 PRINT(S) MADE IN NEW YORK BETWEEN 12/05/2018 TO 12/06/2018	S117	39436662	3.40
12/19/18	Montalto, Nathan James DUPLICATING 2498 PRINTING - B&W IN NEW YORK CITY ON 12/13/2018 18:21PM FROM UNIT 03	S117	39427049	249.80
12/19/18	WGM, Firm DUPLICATING 157 PRINT(S) MADE IN NEW YORK BETWEEN 12/13/2018 TO 12/18/2018	S117	39440555	15.70
12/19/18	WGM, Firm DUPLICATING 29818 PRINT(S) MADE IN NEW YORK BETWEEN 12/12/2018 TO 12/18/2018	S117	39440601	2,981.80
12/19/18	Dallas, Office DUPLICATING 4 PRINT(S) MADE IN DALLAS BETWEEN 12/12/2018 TO 12/18/2018	S117	39440885	0.40
12/19/18	Houston Office, H DUPLICATING 487 PRINT(S) MADE IN HOUSTON BETWEEN 12/13/2018 TO 12/13/2018	S117	39440887	48.70

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/19/18	Wash, DC DUPLICATING 1283 PRINT(S) MADE IN WASHINGTON DC BETWEEN 12/13/2018 TO 12/13/2018	S117	39440915	128.30
12/26/18	Dallas, Office DUPLICATING 18 PRINT(S) MADE IN DALLAS BETWEEN 12/19/2018 TO 12/20/2018	S117	39436810	1.80
12/26/18	WGM, Firm DUPLICATING 13728 PRINT(S) MADE IN NEW YORK BETWEEN 12/19/2018 TO 12/23/2018	S117	39437087	1,372.80
12/26/18	Houston Office, H DUPLICATING 312 PRINT(S) MADE IN HOUSTON BETWEEN 12/21/2018 TO 12/21/2018	S117	39437104	31.20
12/26/18	WGM, Firm DUPLICATING 86 PRINT(S) MADE IN NEW YORK BETWEEN 12/19/2018 TO 12/21/2018	S117	39437105	8.60
12/21/18	Singh, Sunny TELEPHONE COURTCALL APPEARANCE - APP DATE - 11/01/2018 - COURT CALL DEBIT LEDGER FOR 11/02/2018 THROUGH 12/01/2018	S149	39443889	30.00
12/21/18	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 11/01/2018 - COURT CALL DEBIT LEDGER FOR 11/02/2018 THROUGH 12/01/2018	S149	39443891	30.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/21/18	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 11/27/2018 - COURT CALL DEBIT LEDGER FOR 11/02/2018 THROUGH 12/01/2018	S149	39443893	86.00
<b>TOTAL DISBURSEMENTS</b>				<u><u>\$515,271.58</u></u>